AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONT	RACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
0011	09/24/2014	See	Schedule	
6. ISSUED BY CODE	CPOD	7. AE	MINISTERED BY (If other than Item 6)	CODE
CPOD US Environmental Protection Cincinnati Procurement Opera Division 26 West Martin Luther King I Cincinnati OH 45268 8 NAME AND ADDRESS OF CONTRACTOR (Wo., street	rive	ode) (x) 9/	A, AMENDMENT OF SOLICITATION NO.	
		(X)		
ABT ASSOCIATES INC. Attn: MARCIA KING 55 WHEELER ST 3016341746 CAMBRIDGE MA 021381168		x 10	3. DATED (SEE ITEM 11) DA. MODIFICATION OF CONTRACT/ORDE $P-C-13-039$ DB. DATED (SEE ITEM 13)	ĒR NO.
CODE 043397520	FACILITY CODE		09/11/2013	
	11. THIS ITEM ON	LY APPLIES TO AMEND	MENTS OF SOLICITATIONS	
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received.	pies of the amendment to the solicitation and OFFERS PRIOR TO TI tr already submitted, su d prior to the opening h	(b) By acknowledging reamendment numbers. For HOUR AND DATE Specifich change may be made	ceipt of this amendment on each copy of th AILURE OF YOUR ACKNOWLEDGEMENT PECIFIED MAY RESULT IN REJECTION O	ne offer submitted; or (c) By TO BE RECEIVED AT DF YOUR OFFER. If by
12. ACCOUNTING AND APPROPRIATION DATA (If red	quired)	Net In	crease:	\$975,960.46
See Schedule 13 THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CON	ITRACTS/ORDERS IT N	10DIFIES THE CONTRACT/ORDER NO. AS	S DESCRIBED IN ITEM 14.
D. OTHER (Specify type of modification	CT/ORDER IS MODIFING INTO IT IS ENTERED INTO IT and authority)	ED TO REFLECT THE AL NOT TO THE AUTHORIT PURSUANT TO AUTHOR	GES SET FORTH IN ITEM 14 ARE MADE DMINISTRATIVE CHANGES (such as chan Y OF FAR 43.103(b). RITY OF: of funds and Clause H6 E23	nges in paying office,
			^	
E.IMPORTANT: Contractor Sis not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 043397520 Economic, Environmental and Regulations	(Organized by UCF see		solicitation/contract subject matter where fe	easible.)
The purpose of this modifica Period I and to incremetally Max Expire Date: 08/31/2018 LIST OF CHANGES: Reason for Modification : Ex Period Of Performance End Da Obligated Amount for this Mo Continued	fund Option ercise an Op te changed :	n Period I ir otion from 2014-07-	the amount of \$975,9	
Except as provided herein, all terms and conditions of the	e document referenced		0 100 0	
15A NAME AND TITLE OF SIGNER (Type or print)		16A.	NAME AND TITLE OF CONTRACTING O	FFICER (Type or print)
		Ro	oert A. Knecht	
15B. CONTRACTOR/OFFEROR	15C. I	DATE SIGNED 16B.	UNITED STATES OF AMERICA	16C. DATE SIGNED 9/24/2014
(Signature of person authorized to sign)			(Signature of Contracting Officer)	117-17-21

CONTINUE TION OFFEET		PAGE (OF
CONTINUATION SHEET	EP-C-13-039/0011	2	3

NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	TNUOMA
.)	(B)	(C)	(D)	(E)	(F;
	New Total Obligated Amount for this Award:				
	\$4,100,340.19				
	CHANGES FOR LINE ITEM NUMBER: 10010001	İ			
	Quantity changed from 10500 to 22500				
	CHANGES FOR LINE ITEM NUMBER: 10010002	:			
	Total Amount changed	! :	ŀ		
	from \$4,144,206.00 to \$2,900,944.20	ľ			
	120 7.72.17,200.700 30 72,774,7711.21				
	CHANGES FOR LINE ITEM NUMBER: 1001				
	Total Amount changed			Ì	
	from \$1,160,427.00 to \$2,403,688.80				
	Obligated Amount for this modification:				
	\$975,960.46				
	Incremental Funded Amount changed from \$946,869.96 to \$1,922,630.42				
	CHANGES FOR DELIVERY LOCATION: OW/OGWDW/DWPD				
	Amount changed from \$1,160,427.00 to \$2,403,688.80				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-B-3CPBA-202BD4X35-2505-1430EAS041-001				
	Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) B				
	Budget Organization 30PBA	1			
	Program (FRC) 202BD4X35				
	Budget (BOC) 2505	1			
	Job # (Site/Project)				
	Cost Organization DCN-LineID 1430EAS041-001				
	Quantity: 0	i			
	Amount: \$40,000.00				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-B-30PH-201B53X35-2505-1430EAS041-002				
	Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) B				
	Budget Organization 30PH Program (PRC) 201853X35				
	Budget (BOC) 201833335				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LingID 1430EAS041-002				
	Continued				
	I.	I	1 1		

CONTINUE TION OFFEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	EP-C-13-039/0011	3	S

	SUPPLIES/SERVICES	QUANTITY U		UNIT PRICE	AMOUNT
A.Y	(B)	(0)	D)	(王)	(F1)
1	Quantity: 0				-
	Amount: \$15,000.00				
	Subject To Funding: N				
ł	Payment Address:				
ļ			ŀ		
- 1		1			
	NEW ACCOUNTING CODE ADDED:	1 1			
	Account code:				
1	14-15-B-87FM-202BD4XPQ-2505-1487ME4046-001				
	Beginning FiscalYear 14	1 1			
	Ending Fiscal Year 15	1	ľ	ľ	
	Fund .Appropriation) B				
ļ	Budget Organization 87FM			1	
i	Program (PRC) 202BD4XPQ	1			
1	Budget (BOC) 2505			1	
ľ	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1487ME4046-001				
	Quantity: 0				
	Amount: \$200,000.00				
	Subject To Funding: N				
ŀ	Payment Address:				
f	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-C-53F2-102A59-2505-1453FA4075-001				
	Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) C			e e	
	Budget Organization 53F2				
	Program (PRC) 102A59				
	Budget (BOC) 2505				
	Job # (Site/Project)		-		
	Cost Organization				
	DCN-LineID 1453FA4075-001				
	Quantity: 0		1		
	Amount: \$30,000.00	i I			
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
10.	14-15-B-87AB-202BD4X25-2505-1487BE4012-001			1	
	Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) B				
	Budget Organization 87AB				
	Program (PRC) 202BD4X25				
	Continued		ĺ		
,					
			- 21	22	
				4	

			OF
CONTINUATION SHEET	EP-C-13-039/0011	4	8

NO ON	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUN
	(B)	(C)	(D)	(E)	(F)
	Budget (BOC) 2505		-		· · · · · · · · · · · · · · · · · · ·
	Job # (Site/Project)				
			1 1		
	Jose Organization				
	DCN-LineID 1487BE4012-001		1 1		
	Quantity: 0			İ	
- 1	Amount: \$36,000.00		1 1		
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-B-H2E-401HD8-2505-H2E0009-14H2AEE016-001		1		
			1		
	Beginning FiscalYear 14				
	Ending Fiscal Year 15		1		
	Fund (Appropriation) B				
	Budget Organization H2E				
	Program (PRC) 401HD8				
	Budget (BCC) 2505				
	Job # (Site/Project)	er .	1		
1	Cost Organization H2E0009				
1	DON-LineID 14HDAEE016-001				
Ì	Quantity: 0				
	Amount: \$124,960.46		li		
	Subject To Funding: N				
	Payment Address:		1		
	Section 1. Section 1.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-B-11P-361MA4-2505-1411P41039-001				
ŀ	Beginning FiscalYear 14		r I		
1	Ending Fiscal Year 15				
	Fund (Appropriation) B				
	Budget Organization 11P	1]	
	Program (PRC) 301MA4				
	Budget (BOC) 2505	1			
	Job = (Site/Project)	Í			
	Cost Organization				
	DCN-LineID 1411P41039-001				
	Quantity: 0				
	Amount: \$100,000.00				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-B-11B-ZZZMH9-2505-1411P41039-002				
	Beginning FiscalYear 14				
	Continued				

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE 0)F
CONTINUATION SHEET	EP-C-13-039/0011	5	3

1 NQ.	SUPPLIES/SERVICES	QUANTITY	STATE OF STREET	UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	Ending Fiscal Year 15	-			
	Fund (Appropriation) B				
	Budget Organization 11B				
	Program (PRC) ZZZMH9				
	Budget (BOC) 2505				
	Job * (Site/Project)				
	Cost Organization				
	DCN-LineID 1411P41039-002				
Y	Quantity: 0	9			
	Amount: \$150,000.00				
	Subject To Funding: N				
	Payment Address:		e e		
	rayment Address.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-B-30AC-201B53X35-2505-1430EAS029-001				
	Beginning FiscalYear 14				
	Ending Fiscal Year 15		2		
	Fund (Appropriation) B				
	Budget Organization 3CAC				
	Program (PRC) 201B53X35				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-lineID 1430EAS029-001	,			
	Quantity: 0				
	Amount: \$9,000.00				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:	e e			
	14-15-B-30AP-202BD4X35-2505-1430EAS029-002				
	Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) B				
	Budget Organization 30AP				
	Program (PRC) 202BD4X35				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1430EAS029-002				
	Quantity: 0				
	Amount: \$145,000.00				
	Subject To Funding: N				
	Payment Address:				
3	Continued				

CONTINUATION SHEET
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PAGE € OF E

10.	SUPPLIES/SERVICES	QUANTITY	1	UNIT PRICE	AMOUN
	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-B-30AP-201B53X35-2505-1430EAS029-003				
	Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) B			ı	
	Eudget Organization 30AP				
	Program (PRC) 201B53X35				
	Budget (BOC) 2505	°			
	Job # (Sime/Project)				
	Cost Organization				
	DCN-bineID 1430EAS029-003				
	Quantity: 0		1 1		
	Amount: \$96,000.00				
	Subfect To Funding: N		1 1		
	Payment Address:				
			1 1		
	NEW ACCOUNTING CODE ADDED:				
	Account code:	c			
	14-15-B-87FM-202BD4XPQ-2505-LFTM0000-1487ME4042-00		1		
	n				
	Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) B		1 1		
	Budget Organization 87FM				
	Program (PRC) 202BD4XPQ				
	Budget (BOC) 2505				
	Job # (Site/Project) LFTM0000				
	Cost Organization				
	DCN-LineID 1487ME4042-001				
	Quantity: 0				
	Amount: \$30,000.00				
	Subject To Funding: N		1 1		
	Payment Address:				
	ausyona pap rodonyining dane				
	CHANGES FOR ACCOUNTING CODE: 14-15-B-30PBA-201B53X35-2505-1430EAS017-001				
	The is noticed that the part of the property of the part of the pa		i i		
	Percent changed from 2.58526 to 1.24808				
	QUANCES FOR ACCOUNTING CODE.				
	CHANGES FOR ACCOUNTING CODE:			e e	
	14-15-B-87FM-202BD4XPQ-2505-1487ME4039-001				
	Percent changed from 18.95854 to 9.1526				
	CHANGES FOR LINE ITEM NUMBER: 10010003				
	Quantity changed from 40000 to 38000				
	Quality onalized 220th 10000 to 20000				
	EPA-A-16-101 ESTIMATED COST AND FIXED FEE.				
	Continued]		
				(
				,	
				,	

CONTINUE TION OFFET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	EP-C-13-039/0011	7	8

NAME OF OFFEROR OR CONTRACTOR

NO	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
) 	(B)	(C)	(D)	(E)	(F)
	(a) The estimated cost of this contract is Estimated Cost of Contract (b)(4)	Ì			
	(b) The fixed fee is Fixed Fee (b)(4)				
	,				
	(c) The total estimated cost and fixed fee is				
	Total Estimated Cost and Fixed Fee \$2,403,688.80.		1		
	Clause EPA-B-32-101 is hereby revised as follows:		1		
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of (b)(4) is allotted to cover estimated		1		
	(b)(4) is allotted to cover estimated cost. Funding in the amount of $(b)(4)$ is				
	provided to cover the corresponding increment of				
	fixed fee. The amount allotted for costs is estimated to cover the contractor's performance				
	through 4/14/2013.				
	(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.	2			
	(c) Recapitulation of Funds see below				
	Delivery Location Code: GW/GGWDW/DWPD				
	Drinking Water Protection Division				
	USEPA Headquarters William Jefferson Clinton Building				
	1200 Pennsylvania Avenue, N. W.				
	Mail Code: 4606M	1			
	Washington DC 20460				
	Payment:				
	RTP Finance Center US Environmental Protection Agency				
	RTP-Finance Center (D143-02)			1	
	109 TW Alexander Drive				
	Durham NC 27711 FDB: Destination				
	Period of Performance: 09/11/2013 to 07/31/2015				

RECAPITULATION OF FUNDING TO DATE BY CONTRACT PERIOD CONTRACT NO. EP-C-13-039

BASE PERIOD - FROM 09/11/13 through 07/31/14

			TOTAL COST		
FUNDING ACTION	ESTIMATED COST	FIXED FEE	PLU:	S FIXED FEE	
Initial Award	(b)(4)	(b)(4)	\$	900,003.00	
Mod 0001			\$	167,070.20	
Mod 0002			\$	300,000.00	
Mod 0003			\$	75,000.00	
Mod 0004			\$	477,474.00	
Mod 0008			\$	280,764.56	
			\$		
Total Funded			\$	2,200,311.76	
Total Per Contract			\$	2,320,534.30	
Balance Unfunded			\$	120,222.54	
			9		

Option Period I - FROM 08/01/14 through 07/31/15

					TOT	AL COST
FUNDING ACTION	ESTIMATED COST	1 1	FIXED FEE	_	PLU	S FIXED FEE
Mod 0006	(b)(4)		(b)(4)		\$	590,000.00
Mod 0007					\$	8,734.46
Mod 0009					\$	347,935.50
Mod 0011					\$	975,960.46
					\$	-,
					\$	-
					\$	-
Total Funded					\$	1,922,630.42
Total Per Contract					\$	2,403,688.80
Balance Unfunded					\$	481,058.38

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	PAGE OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
0012		01/16/2015	See	Schedule	
6. ISSUED BY	CODE	CPOD	7. ADN	INISTERED BY (If other than Item 6)	CODE
CPOD					
	ronmental Protection		1		
Divisio	ati Procurement Opera n	ations	1	*	
	 Martin Luther King [rive			
	ati OH 45268				
8. NAME AND	ADDRESS OF CONTRACTOR (No., stree	t, county, State and ZIP Code)	(x) ^{9A.}	AMENDMENT OF SOLICITATION NO.	
ABT ASSO	CIATES INC.				
Attn: MA	ARCIA KING		98.	DATED (SEE ITEM 11)	
55 WHEEI					
30163417	746 GE MA 021381168		X 10A	. MODIFICATION OF CONTRACT/ORDER N -C-13-039	vó.
CAMBRIDG	3E MA 021301100		EP	-0-13-039	
		•	10B	. DATED (SEE ITEM 13)	
CODE 04	3397520	FACILITY CODE	09	9/11/2013	,
		11. THIS ITEM ONLY APPLIES TO A			· · · · · · · · · · · · · · · · · · ·
The above i	numbered solicitation is amended as set fo	orth in Item 14. The hour and date specifi	ied for re	ceipt of Offersis exte	nded. is not extended.
				n or as amended, by one of the following met	
				eipt of this amendment on each copy of the of	AUDIT OF SHORT INTERNATIONAL AND AUDIT AUDIT
				LURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YO	
				y telegram or letter, provided each telegram o	or letter makes reference
	ation and this amendment, and is received ING AND APPROPRIATION DATA (If req			00000:	214 610 75
See Sch		Mer	THC.	rease: \$3	314,619.75
1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/ORDER	S. IT MO	DIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN ITEM 14.
CHECK ONE	A THE CHANGE OPPED IS COURTED	NUCCUANT TO CO C 16 - 40 ZUE	0114110	70.0ET FORTUNITEN ALARE MARE	
CHECK ONL	A, THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) THE	CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN T	HE CONTRACT .
	B. THE ABOVE NUMBERED CONTRAC	T/ORDER IS MODIFIED TO REFLECT	THE ADM	MINISTRATIVE CHANGES (such as changes	in paving office
	appropriation date, etc.) SET FORTH	IN ITEM 14, PURSUANT TO THE AUTI	HORITY	MINISTRATIVE CHANGES (such as changes DF FAR 43.103(b).	in paying ances,
	C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT TO A	UTHORI	Y OF:	
2		· ·			
	D. OTHER (Specify type of modification	and authority)		7.150	
X	Unilateral, pursuant	to Clause EPA-B-31-	101 I	imitation of funds	
E. IMPORTAN	T: Contractor X is not.	is required to sign this document and	return .	0 copies to the issuing	g office.
		Organized by UCF section headings, inc	cluding so	licitation/contract subject matter where feasi	ble.)
DUNS Num					
		Regulatory Analytica.	l and	Evaluation Support fo	r Clean Water
Regulati	ons				
mk =			11 6	und Oution Dunied T in	
\$314,619		cion is to incremeta.	тту г	und Option Period I in	the amount of
	re Date: 08/31/2018				
	CHANGES:			,	
	for Modification : Fu	nding Only Action			
	ital Funded Amount cha	and the same of th			
	942.18 to \$4,437,561.9				
Continue					*
		e document referenced in Item 9A or 10A	, as here	tofore changed, remains unchanged and in fu	ull force and effect.
	ND TITLE OF SIGNER (Type or print)	······································		AME AND TITLE OF CONTRACTING OFFIC	
			Robe	ert A. Knecht	
15B. CONTRA	CTOR/OFFEROR	15C. DATE SIGNED		NITED STATES OF AMERICA	16C. DATE SIGNED
		I SO STILL GIOTED	U	lan Stanle	.1.1
	(Signature of person authorized to sign)		14	(Signature of Contracting Officer)	- 1/16/2015
110117510.01	450,0070				TANDARD EORM 30 (REV. 10.83)

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

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EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 1001				
ì	Obligated Amount for this modification:				
	\$314,619.75		-		
	ADD ACCOUNTING CODE ADDED			·	w.
	NEW ACCOUNTING CODE ADDED:				
	Account code: 15-16-B-28C-202BD4X21-2505-1528CCE006-001				
	Beginning FiscalYear 15				•
	Ending Fiscal Year 16	1			100
	Fund (Appropriation) B				
	Budget Organization 28C				
	Program (PRC) 202BD4X21				
	Budget (BOC) 2505				
	Job # (Site/Project)				4
	Cost Organization .				
	DCN-LineID 1528CCE006-001				
	Quantity: 0		10		
(8)	Amount: \$150,000.00				
	Subject To Funding: N				
	Payment Address:				
	a.				
	NEW ACCOUNTING CODE ADDED.				
	NEW ACCOUNTING CODE ADDED: Account code:	1 '	1		
	14-15-B-28C-202BD4X21-2505-1528CCE002-001				
	Beginning FiscalYear 14		İ		
	Ending Fiscal Year 15				
	Fund (Appropriation) B				
	Budget Organization 28C	1	ļ.,		
	Program (PRC) 202BD4X21				
	Budget (BOC) 2505				
Λ.	Job # (Site/Project)			1	
·	Cost Organization			×	
	DCN-LineID 1528CCE002-001			1	
	Quantity: 0	1	1 1	ĺ ĺ	
	Amount: \$114,619.75				
	Subject To Funding: N			-	
	Payment Address:] ,			
	NEW ACCOUNTING CODE ADDED:	1	1		
3	Account code:				
	14-15-B-28E-202BD4X20-2505-1428CES066-001				
	Beginning FiscalYear 14	8			
	Ending Fiscal Year 15				
	Fund (Appropriation) B				
	Budget Organization 28E	ŀ	1		
	Program (PRC) 202BD4X20				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Continued ·				
		ii ii		,	
			1		

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (OF.
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NO.	SUPPLIES/SERVICES	QUANTITY	oter transfer	UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	Cost Organization				
	DCN-LineID 1428CES066-001			-	
	Quantity: 0				
	Amount: \$50,000.00				
	Subject To Funding: N .				
	Payment Address:				
1	rayment Address.				
	*				
	EPA-B-16-102 ESTIMATED COST AND FIXED FEE.				
	EFA B 10 102 BOTTMIBD COOT TWO TIMED TEB.				
	(a) The estimated cost of this contract is	1			
	Estimated Cost of Contract (b)(4)				
	(b) The fixed fee is Fixed Fee (b)(4)				
	(b) The lixed fee is fixed fee (b)(4)				
	(c) The total estimated cost and fixed fee is				
	CONTRACTOR CONTRACTOR				
	Total Estimated Cost and Fixed Fee \$2,403,688.80.	İ	l		
	Clause EDA B 22-101 is beachy revised as fellows.	}	}		
	Clause EPA-B-32-101 is hereby revised as follows:				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of	1			
	(b)(4) is allotted to cover estimated				
1	cost. Funding in the amount of $(b)(4)$ is				
	provided to cover the corresponding increment of				
	fixed fee. The amount allotted for costs is				
	estimated to cover the contractor's performance				
	through 5/26/2015.				
	(b) When the contract is fully funded as	1	ĺ		
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost	l			
	clause shall become applicable.				
			1		
	(c) Recapitulation of Funds see below				
	Delivery Location Code: OW/OGWDW/DWPD				
	Drinking Water Protection Division				
	USEPA Headquarters				
	William Jefferson Clinton Building			,	
	1200 Pennsylvania Avenue, N. W.				
	Mail Code: 4606M			,	
	Washington DC 20460				
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		12		1	
	Continued			á.	
		1			

PAGE	OF
4	5
	PAGE 4

NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
,	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 09/11/2013 to 07/31/2015		And the second s	۶	,
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RECAPITULATION OF FUNDING TO DATE BY CONTRACT PERIOD CONTRACT NO. EP-C-13-039

BASE PERIOD - FROM 09/11/13 through 07/31/14

			TOTAL COST	
FUNDING ACTION	ESTIMATED COST	FIXED FEE	PLU	S FIXED FEE
Initial Award	(b)(4)	(b)(4)	\$	900,003.00
Mod 0001			\$	167,070.20
Mod 0002			\$	300,000.00
Mod 0003			\$	75,000.00
Mod 0004			\$	477,474.00
Mod 0008			\$	280,764.56
			\$	-
			g.	
Total Funded			\$	2,200,311.76
Total Per Contract			\$	2,320,534.30
Balance Unfunded			\$	120,222.54

Option Period I - FROM 08/01/14 through 07/31/15

				AL COST
FUNDING ACTION	ESTIMATED COST	FIXED FEE	, <u>PLU</u>	IS FIXED FEE
Mod 0006	(b)(4)	(b)(4)	\$	590,000.00
Mod 0007			\$	8,734.46
Mod 0009			\$	347,935.50
Mod 0011			\$	975,960.46
Mod 0012			\$	314,619.75
			\$	-
			\$	٠ ١
Total Funded Total Per Contract Balance Unfunded			\$ \$ \$	2,237,250.17 2,403,688.80 166,438.63

AMENDMENT (OF SOLICITATION/MODIF	ICATION OF	CONTRACT	***	1. CONTRACT ID CODE		PAGE O	F PAGES	
2. AMENDMENT/M	ODIFICATION NO.	3. EFFECTIV	VE DATE	4.	REQUISITION/PURCHASE REQ. NO.	5. PRO	-). (If applicable)	,
0013		02/18/	2015	PF	R-OAR-15-00473				
6. ISSUED BY	COD			7.	ADMINISTERED BY (If other than Item 6)	CODE	Т		
anan		0100	<u>·</u>	+	•		L		
CPOD	mental Protection	n Agoneu			<i>x</i> ,	* ,			
	Procurement Open								
Division	Frocatement Ober	Lacions							
	rtin Luther King	Drive		1	4				
Cincinnati		DIIVE							
	RESS OF CONTRACTOR (No., str	reet, county, State a	nd ZIP Code)	()	9A. AMENDMENT OF SOLICITATION NO.				
				(^)					
ABT ASSOCIA	ATES INC.				7				
Attn: MARCI	IA KING			8	9B. DATED (SEE ITEM 11)				
55 WHEELER	ST								
3016341746				-	10A. MODIFICATION OF CONTRACT/ORDER NO	<u></u>			
CAMBRIDGE M	1A 021381168		2	X	EP-C-13-039	.			
		2			*				
					10B. DATED (SEE ITEM 13)				
CODE 04339	7520	FACILITY CO	ODE	1	09/11/2013				
04333	1320	44 TUIC!	TEM ONLY ADDITIES TO	ARACI	NDMENTS OF SOLICITATIONS				
				-					
	ered solicitation is amended as set				· · · · · · · · · · · · · · · · · · ·		_		
Items 8 and 15, ag					citation or as amended, by one of the following methal receipt of this amendment on each copy of the offi				
	·	•	1100 6 6		FAILURE OF YOUR ACKNOWLEDGEMENT TO I			•	
					SPECIFIED MAY RESULT IN REJECTION OF YO				
virtue of this amer	ndment you desire to change an o	iffer already subm	nitted, such change may b	e ma	ide by telegram or letter, provided each telegram or				
	and this amendment, and is received		pening hour and date spec	cified					
	AND APPROPRIATION DATA (If i	required)	Net	: I	ncrease: \$8	0,00	0.00		
See Schedu	le								·
1	3. THIS ITEM ONLY APPLIES TO	MODIFICATION	OF CONTRACTS/ORDER	RS. I	T MODIFIES THE CONTRACT/ORDER NO. AS DES	CRIBE	IN ITEM	14.	
CHECK ONE A. TI	HIS CHANGE ORDER IS ISSUEL IRDER NO, IN ITEM 10A.	D PURSUANT TO	D: (Specify authority) THE	CHA	ANGES SET FORTH IN ITEM 14 ARE MADE IN TH	HE CON	TRACT		
							·		
B. TI	HE ABOVE NUMBERED CONTR	ACT/ORDER IS	MODIFIED TO REFLECT	THE	EADMINISTRATIVE CHANGES (such as changes in RITY OF FAR 43.103(b).	n paying	office,		
a,	opropriation date, etc.) SET FOR	IM IN HEM 14, F	PURSUANT TO THE AUT	HÖK	(1) TOF FAR 43.103(b).				
C. TI	HIS SUPPLEMENTAL AGREEME	NT IS ENTERED	D INTO PURSUANT TO A	UTH	IORITY OF:				
- DO	THER (Specify type of modification	on and authority)							
		•		1.0	1 Timitation of funda				
X Un:	riacerai, pursuan	it to cia	use EPA-B-31-	-10	1 Limitation of funds				
E. IMPORTANT:	Contractor X is not.	is required	to sign this document an	d reti	urn 0 copies to the issuing	office.			
14. DESCRIPTION	OF AMENDMENT/MODIFICATION	N (Organized by	UCF section headings, in	cludi	ng solicitation/contract subject matter where feasibl	e.)			
DUNS Number	: 043397520								
Economic, E	Environmental and	Regulato	ory Analytica	1 8	and Evaluation Support for	Cle	an Wa	ater	
Regulations	3	,=	-						
			E						
m)	. Le post division :	orandro dro			. for a factor built at the	- 1			
		ation is	to incremeta	TTZ	y fund Option Period I in	tne	amour	IT OI	
\$80,000.00.	· ·								
Max Expire	Date: 08/31/2018								
LIST OF CHA	NGES:								
Reason for	Modification : F	undina Or	nlv Action						
	amount for this M	(4)		٥٥					
	140		1011. 300,000.	00					
	R LINE ITEM NUMBE	K: 1001							
Continued .			F			e.			•1
		the document ret	ferenced in Item 9A or 10A	A, as	heretofore changed, remains unchanged and in ful	force a	nd effect.		
15A. NAME AND TIT	LE OF SIGNER (Type or print)	-		16	6A. NAME AND TITLE OF CONTRACTING OFFIC	ER (Typ	e or print)		
46		160		P	obert A. Knecht				
15D CONTRACTOR	VOCCEBOR		160 DATE 0:0::==		9 7 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9				
15B. CONTRACTOR	JOFFEROR		15C. DATE SIGNED	16	B. UNITED STATES OF AMERICA		160	C. DATE SIGNE	יט:
		NAMES AND DESCRIPTIONS			Khot A. K merkt		_	112	1
(Signati	ure of person authorized to sign)		<u> </u>		(Signature of Contracting Officer)		1	1 1812	2015

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

	REFERENCE NO. OF DOCUMENT BEING CONTINUED		PAGE	OF
CONTINUATION SHEET	EP-C-13-039/0013		2	4

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	2	AMOUNT
(A)	(B)	(C)	(D)	(E)		(F)
	NEW ACCOUNTING CODE ADDED:					
	Account code:					
	15-16-B-53F2-102A59-2505-MM275304-1553FA5038-001					
	Beginning FiscalYear 15	i i		G.		
	Ending Fiscal Year 16		1 1			
	Fund (Appropriation) B	1				
	Budget Organization 53F2					
	Program (PRC) 102A59					
	Budget (BOC) 2505					
	Job # (Site/Project) MM275304					
	Cost Organization	1	1 1			
	DCN-LineID 1553FA5038-001			e e		
	Quantity: 0	İ			*1	
	Amount: \$80,000.00	į				
	Subject To Funding: N					
	Payment Address:					
		1				
	EPA-B-16-102 ESTIMATED COST AND FIXED FEE.					
	,		1			
	(a) The estimated cost of this contract is					
	Estimated Cost of Contract (b)(4)	-	1 1			
	(b) The fixed fee is Fixed Fee (b)(4)					
	(b) The 11xed 100 10 11xed 100 (b)(1)					
	(c) The total estimated cost and fixed fee is.					
	Total Estimated Cost and Fixed Fee \$2,403,688.80.					
	Total Estimated cost and trade fee pay 1007 0001007					6
	25			*		
	·	i		*)		
	Clause EPA-B-32-101 is hereby revised as follows:					
	· · · · · · · · · · · · · · · · · · ·	·				
	(a) Pursuant to the Limitation of Funds clause,					
	incremental funding in the amount of	1		*1	8	
	(b)(4) is allotted to cover estimated					
	cost. Funding in the amount of (b)(4) is					
	provided to cover the corresponding increment of	1				
	fixed fee. The amount allotted for costs is	Ì				ž
	estimated to cover the contractor's performance.					
	through 6/6/2015.	1	1 1		Ì	
	Chiough 0, 0, 2010.					
	(b) When the contract is fully funded as		1 1		,	
	specified in the Estimated Cost and Fixed Fee					
	Clause (EP 52.216-190), the Limitation of Cost					į.
	clause shall become applicable.			*		,
	ozaco onara nocemo appracana.					
	(c) Recapitulation of Funds see below					
	, and the state of					
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	Continued					
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JA.	Ÿ.					
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CONTINUATION SHEET	EP-C-13-039/0013	3		4

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QI	UANTIT	YUNIT	UNIT PRICE	AMOUNT
(A)	(B)		(C)	(D)	(E)	(F)
	Delivery Location Code: OW/OGWDW/DWPD Drinking Water Protection Division USEPA Headquarters William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 4606M Washington DC 20460					
×	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive					· .
	Durham NC 27711 FOB: Destination Period of Performance: 09/11/2013 to 07/31/2015					
٠						*
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						,

RECAPITULATION OF FUNDING TO DATE BY CONTRACT PERIOD CONTRACT NO. EP-C-13-039

TOTAL COST

BASE PERIOD - FROM 09/11/13 through 07/31/14

FUNDING ACTION	ESTIMATED COST		FIXED FEE	PLU:	S FIXED FEE
Initial Award	(b)(4)]	(b)(4)	\$	900,003.00
Mod 0001				\$	167,070.20
Mod 0002				\$	300,000.00
Mod 0002				\$	75,000.00
Mod 0004				\$	477,474.00
Mod 0004				\$	280,764.56
10100 0000				\$	•
					•.
Total Funded				\$	2,200,311.76
Total Per Contract				\$	2,320,534.30
Balance Unfunded				\$	120,222.54
Dalatice Officiaca				·	
		4			

Option Period I - FROM 08/01/14 through 07/31/15

			_		AL COST
FUNDING ACTION	ESTIMATED COST		FIXED FEE	PLU	S FIXED FEE
Mod 0006	(b)(4)	(b)(4)	\$	590,000.00
Mod 0007				\$	8,734.46
Mod 0009				\$	347,935.50
Mod 0011				\$	975,960.46
Mod 0012				\$	314,619.75
Mod 0013				\$	80,000.00
				\$	
				e:	
Total Funded				\$	2,317,250.17
Total Per Contract				\$	2,403,688.80
Balance Unfunded				\$	86,438.63

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PA	1 A
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	UISITION/PURCHASE REQ. NO.	5. PROJE	ECT NO. (If applicable)
0014	03/10/2015	PR-	OW-15-00157		
6. ISSUED BY CODE	CPOD	7. AD	MINISTERED BY (If other than Item 6)	CODE	
CPOD US Environmental Protection Cincinnati Procurement Opera Division 26 West Martin Luther King D Cincinnati OH 45268	tions			L	
8. NAME AND ADDRESS OF CONTRACTOR (No., street	County State and 7IP Code)	194	A. AMENDMENT OF SOLICITATION NO.	arraine.	
ABT ASSOCIATES INC. Attn: MARCIA KING	, county, date and 217 code)	(x)	3. DATED (SEE ITEM 11)		
55 WHEELER ST		1 1			
3016341746			A. MODIFICATION OF CONTRACT/ORDER	R NO.	
CAMBRIDGE MA 021381168			P-C-13-039		
2005	Teach my cone		OB. DATED (SEE ITEM 13)		
CODE 043397520	FACILITY CODE		09/11/2013		
☐ The above numbered solicitation is amended as set for	11. THIS ITEM ONLY APPLI	the state of the s		xtended,	is not extended.
Items 8 and 15, and returning co separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received	to the solicitation and amendment OFFERS PRIOR TO THE HOUR r already submitted, such change	nt numbers. Fa AND DATE SE may be made	PECIFIED MAY RESULT IN REJECTION OF	TO BE RECEI	VED AT R. If by
12. ACCOUNTING AND APPROPRIATION DATA (If rec	uired)	Net In	crease:	\$30,000	.00
See Schedule			MODIFIES THE CONTRACT/ORDER NO. AS		
	CT/ORDER IS MODIFIED TO RE	FLECT THE A HE AUTHORIT	GES SET FORTH IN ITEM 14 ARE MADE II DMINISTRATIVE CHANGES (such as chang Y OF FAR 43.103(b). RITY OF:		
D. OTHER (Specify type of modification	and authority)				
X Unilateral, pursuant	warden of was of Wells	-31-101	Limitation of funds		
E. IMPORTANT: Contractor 🗵 is not.	is required to sign this docum			uing office	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 043397520				1450	
Economic, Environmental and	Regulatory Analyt	tical ar	nd Evaluation Support f	for Clea	an Water
Regulations					
The purpose of this modifica \$30,000.00. Max Expire Date: 08/31/2018	tion is to incre	metally	fund Option Period I i	in the a	amount of
LIST OF CHANGES:					
Reason for Modification : Fu	nding Only Action	n			
CHANGES FOR LINE ITEM NUMBER	3 1				
Obligated Amount for this mo-	dification: \$30,0	000.00			
Continued					
Except as provided herein, all terms and conditions of the	e document referenced in Item 9.				
15A. NAME AND TITLE OF SIGNER (Type or print)		16A	NAME AND TITLE OF CONTRACTING OF	FICER (Type	or print)
		Ro	bert A. Knecht		
15B. CONTRACTOR/OFFEROR	15C. DATE SIG	NED 16B.	UNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)		0.1470.00.00	(Signature of Contracting Officer)		3/10/2015

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

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CONTINUES TON OUTEST	REFERENCE NO. OF DOCUMENT BEING CONTINUED	•	PAGE ()F
CONTINUATION SHEET	EP-C-13-039/0014		2	4

M NO. A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	(D)	UNIT PRICE (E)	AMOUNT (F)
A)		()	10/		
	Incremental Funded Amount changed from \$2,317,250.17 to \$2,347,250.17				
	\$2,317,250.17 60 \$2,347,250.17			1	
	NEW ACCOUNTING CODE ADDED:				
	Account code:			ŀ	*
	15-16-B-28E-202BD4X20-2505-1528CES023-001			ſ	
	Beginning FiscalYear 15			,	
	Ending Fiscal Year 16			ļ	
2	Fund (Appropriation) B		ĺ		
	Budget Organization 28E				
	Program (PRC) 202BD4X20		1	li li	
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization			ſ	
	DCN-LineID 1528CES023-001	İ			
	Quantity: 0	1]		
	Amount: \$30,000.00	1			
	Subject To Funding: N				
	Payment Address:			ŀ	
	,				
	Clause EPA-B-32-101 is hereby revised as follows:			"	
	Clause EFR-B-32-101 is never tevided as follows.		ĺĺ		
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of	1	1 1	,	
	(b)(4) is allotted to cover estimated				
	cost. Funding in the amount of (b)(4) is	1			
	provided to cover the corresponding increment of	1	1 1	ŀ	
	fixed fee. The amount allotted for costs is			1	
	estimated to cover the contractor's performance		ll		
	through 6/10/2015.	Î	1 1	ľ	
	(b) When the contract is fully funded as	1)	,
	specified in the Estimated Cost and Fixed Fee				3
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.	1			
	(c) Recapitulation of Funds see below				
	(c) Recapitulation of funds see below				
		Î		1	
		Ì		1	
	Delivery Location Code: OW/OGWDW/DWPD				£
	Drinking Water Protection Division	1	1 1		
	USEPA Headquarters				
	William Jefferson Clinton Building			1 7	
	1200 Pennsylvania Avenue, N. W.				
	Mail Code: 4606M				
	Washington DC 20460				
	Continued				
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		1			
	1	I	1 1		

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (DF.
CONTINUATION SHEET	EP-C-13-039/0014	3	4

I NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Payment:			1	
()	RTP Finance Center				
	US Environmental Protection Agency	1.			
	RTP-Finance Center (D143-02)	Ì			
	109 TW Alexander Drive		. 1		
4	Durham NC 27711	ŀ			
Ï	FOB: Destination				
	Period of Performance: 09/11/2013 to 07/31/2015	1			
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RECAPITULATION OF FUNDING TO DATE BY CONTRACT PERIOD CONTRACT NO. EP-C-13-039

BASE PERIOD - FROM 09/11/13 through 07/31/14

		_	тот	AL COST
FUNDING ACTION	ESTIMATED COST	FIXED FEE	PLU PLU	S FIXED FEE
Initial Award	(b)(4)	(b)(4)	\$	900,003.00
Mod 0001			\$	167,070.20
Mod 0002			\$	300,000.00
Mod 0003			\$	75,000.00
Mod 0004			\$	477,474.00
Mod 0008			\$	280,764.56
			\$	-
				•
Total Funded			\$	2,200,311.76
Total Per Contract			\$	2,320,534.30
Balance Unfunded			\$	120,222.54

Option Period I - FROM 08/01/14 through 07/31/15

				T	OTAL COST
FUNDING ACTION	ESTIMATED COST	1 (4)	FIXED FEE	<u>P</u> l	US FIXED FEE
Mod 0006	(b)(4)	(b)	(4)	\$	590,000.00
Mod 0007				\$	8,734.46
Mod 0009				\$	347,935.50
Mod 0011				\$	975,960.46
Mod 0012				\$	314,619.75
Mod 0013				\$	80,000.00
Mod 0014				\$	30,000.00
Total Funded				\$	2,347,250.17
Total Per Contract				\$	2,403,688.80
Balance Unfunded				\$	56,438.63

A CONTRACTOR OF THE CONTRACTOR				
	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
0015		03/11/2015	PR-CPOD-15-00071	
6. ISSUED BY	CODE	CPOD	7. ADMINISTERED BY (If other than Item 6)	CODE
CPOD	ronmental Protection			
	ati Procurement Opera	, , , , , , , , , , , , , , , , , , , 		
Divisio				
	Martin Luther King D	rive		
Cincinn	ati OH 45268			
8. NAME AND	ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO.	
ART ASSC	CIATES INC.		П	
	ARCIA KING		9B. DATED (SEE ITEM 11)	
55 WHEEL				
30163417				
CAMBRIDG	GE MA 021381168		x 10A. MODIFICATION OF CONTRACT/ORDER EP-C-13-039	NO.
			10B. DATED (SEE ITEM 13)	
CODE 04	3397520	FACILITY CODE	09/11/2013	- H
		11. THIS ITEM ONLY APPLIES 1	TO AMENDMENTS OF SOLICITATIONS	
☐ The above i	numbered solicitation is amended as set for			tended, [] is not extended.
			the solicitation or as amended, by one of the following m	
Items 8 and	15, and returning co	pies of the amendment; (b) By acknow	wledging receipt of this amendment on each copy of the	offer submitted; or (c) By
			umbers. FAILURE OF YOUR ACKNOWLEDGEMENT T	
			D DATE SPECIFIED MAY RESULT IN REJECTION OF ay be made by telegram or letter, provided each telegram	
	s amendment you desire to change an one tation and this amendment, and is received			or letter makes reference
	ING AND APPROPRIATION DATA (If req	<u> </u>	<u>'</u>	
See Sch	edule			
	13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/ORI	DERS. IT MODIFIES THE CONTRACT/ORDER NO. AS D	DESCRIBED IN ITEM 14.
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority)	THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN	THE CONTRACT
Į	B. THE ABOVE NUMBERED CONTRAC	CT/ORDER IS MODIFIED TO REFLE I IN ITEM 14, PURSUANT TO THE A	ECT THE ADMINISTRATIVE CHANGES (such as change AUTHORITY OF FAR 43.103(b).	es in paying office,
	appropriation date, etc.) SET FORTI			
	C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT T	O AUTHORITY OF:	
	C. THIS SUPPLEMENTAL AGREEMEN		O AUTHORITY OF:	
	C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification	and authority)		
Х	C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification	and authority)	itation of funds and Clause H6 EPAA	R 1552.217-73
X E. IMPORTAN	C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification Unilateral, pursuant to C	and authority)	itation of funds and Clause H6 EPAA	W 478
E. IMPORTAN	C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification Unilateral, pursuant to C T: Contractor X is not.	and authority) Lause EPA-B-31-101 Lim is required to sign this document	itation of funds and Clause H6 EPAA	ing office.
E. IMPORTAN 14. DESCRIP	C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification Unilateral, pursuant to C T: Contractor 🗵 is not. TION OF AMENDMENT/MODIFICATION	and authority) Lause EPA-B-31-101 Lim is required to sign this document	itation of funds and Clause H6 EPAA tandreturn0_ copies to the issu	ing office.
E. IMPORTAN 14. DESCRIP DUNS Nur	C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification Unilateral, pursuant to C T: Contractor ②is not. TION OF AMENDMENT/MODIFICATION Ther: 043397520	and authority) clause EPA-B-31-101 Lim: is required to sign this document (Organized by UCF section headings)	itation of funds and Clause H6 EPAA tandreturn0_ copies to the issu	ing office.
E.IMPORTAN 14. DESCRIP DUNS Num Economic	C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification Unilateral, pursuant to C T: Contractor Xis not. TION OF AMENDMENT/MODIFICATION Ther: 043397520 C, Environmental and	and authority) clause EPA-B-31-101 Lim: is required to sign this document (Organized by UCF section headings)	itation of funds and Clause H6 EPAA t and return O copies to the issu s, including solicitation/contract subject matter where fea	ing office.
E.IMPORTAN 14. DESCRIP DUNS Num Economic	C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification Unilateral, pursuant to C T: Contractor Xis not. TION OF AMENDMENT/MODIFICATION Ther: 043397520 C, Environmental and	and authority) clause EPA-B-31-101 Lim: is required to sign this document (Organized by UCF section headings)	itation of funds and Clause H6 EPAA t and return O copies to the issu s, including solicitation/contract subject matter where fea	ing office.
E.IMPORTAN 14. DESCRIP DUNS Num Economic Regulati	C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification Unilateral, pursuant to C T: Contractor (X) is not. TION OF AMENDMENT/MODIFICATION mber: 043397520 c, Environmental and ions	and authority) Clause EPA-B-31-101 Lim: is required to sign this document (Organized by UCF section headings) Regulatory Analytic	itation of funds and Clause H6 EPAA t and return O copies to the issu s, including solicitation/contract subject matter where fea	ing office. sible.) or Clean Water
E.IMPORTAN 14.DESCRIP DUNS Nur Economic Regulati The purp	C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification Unilateral, pursuant to C T: Contractor X is not. TION OF AMENDMENT/MODIFICATION INDER: 043397520 C, Environmental and Lions Dose of this modifica	and authority) Clause EPA-B-31-101 Lim is required to sign this document (Organized by UCF section headings) Regulatory Analytic	itation of funds and Clause H6 EPAA tand return 0 copies to the issues, including solicitation/contract subject matter where feat cal and Evaluation Support for the cone (1) Quantity Option and	ing office. sible.) or Clean Water
E.IMPORTAN 14.DESCRIP DUNS Nur Economic Regulati The purp funds fr	C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification Unilateral, pursuant to C T: Contractor	and authority) Clause EPA-B-31-101 Lim is required to sign this document (Organized by UCF section headings) Regulatory Analytic	itation of funds and Clause H6 EPAA tand return 0 copies to the issu s, including solicitation/contract subject matter where feat cal and Evaluation Support f	ing office. sible.) or Clean Water
E.IMPORTAN 14.DESCRIP DUNS Nur Economic Regulati The purp funds fr	C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification Unilateral, pursuant to C T: Contractor ②is not. TION OF AMENDMENT/MODIFICATION INDER: 043397520 c. Environmental and itions Dose of this modification the Base Period in ire Date: 08/31/2018	and authority) Clause EPA-B-31-101 Lim is required to sign this document (Organized by UCF section headings) Regulatory Analytic	itation of funds and Clause H6 EPAA tand return 0 copies to the issues, including solicitation/contract subject matter where feat cal and Evaluation Support for the cone (1) Quantity Option and	ing office. sible.) or Clean Water
E.IMPORTAN 14.DESCRIP DUNS Nur Economic Regulati The purp funds fi Max Expi LIST OF	D. OTHER (Specify type of modification Unilateral, pursuant to Control T: Contractor Sis not. TION OF AMENDMENT/MODIFICATION mber: 043397520 c., Environmental and itons pose of this modification the Base Period it ire Date: 08/31/2018 CHANGES:	and authority) Clause EPA-B-31-101 Lim: is required to sign this document (Organized by UCF section headings) Regulatory Analytic tion is to exercise n the amount of \$8.	itation of funds and Clause H6 EPAA tand return 0 copies to the issues, including solicitation/contract subject matter where feat cal and Evaluation Support for the cone (1) Quantity Option and	ing office. sible.) or Clean Water
E.IMPORTAN 14.DESCRIP DUNS Nur Economic Regulati The purp funds fr Max Expi LIST OF Reason f	D. OTHER (Specify type of modification Unilateral, pursuant to Contractor Xis not. TIC Contractor Xis not. TION OF AMENDMENT/MODIFICATION mber: 043397520 c, Environmental and itions pose of this modification the Base Period it ire Date: 08/31/2018 CHANGES: for Modification : Extending the Extended in the CHANGES:	and authority) clause EPA-B-31-101 Lim: is required to sign this document (Organized by UCF section headings) Regulatory Analytic tion is to exercise the the amount of \$8: ercise an Option	itation of funds and Clause H6 EPAA tand return 0 copies to the issues, including solicitation/contract subject matter where feat cal and Evaluation Support for the cone (1) Quantity Option and	ing office. sible.) or Clean Water
E.IMPORTAN 14.DESCRIP DUNS Nur Economic Regulati The purp funds fr Max Expi LIST OF Reason f	D. OTHER (Specify type of modification Unilateral, pursuant to Control T: Contractor Sis not. TION OF AMENDMENT/MODIFICATION mber: 043397520 c., Environmental and itons pose of this modification the Base Period it ire Date: 08/31/2018 CHANGES:	and authority) clause EPA-B-31-101 Lim: is required to sign this document (Organized by UCF section headings) Regulatory Analytic tion is to exercise the the amount of \$8: ercise an Option	itation of funds and Clause H6 EPAA tand return 0 copies to the issues, including solicitation/contract subject matter where feat cal and Evaluation Support for the cone (1) Quantity Option and	ing office. sible.) or Clean Water
E.IMPORTAN 14.DESCRIP DUNS Nur Economic Regulati The purp funds fr Max Expi LIST OF Reason fr	C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification Unilateral, pursuant to C T: Contractor ②is not. TION OF AMENDMENT/MODIFICATION mber: 043397520 c, Environmental and ions cose of this modification from the Base Period is ire Date: 08/31/2018 CHANGES: for Modification : Extended the Extended in the Extended i	and authority) clause EPA-B-31-101 Lim: is required to sign this document (Organized by UCF section headings) Regulatory Analytic tion is to exercise the the amount of \$8: ercise an Option	itation of funds and Clause H6 EPAA tand return 0 copies to the issues, including solicitation/contract subject matter where feat cal and Evaluation Support for the cone (1) Quantity Option and	ing office. sible.) or Clean Water
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E.IMPORTAN 14.DESCRIP DUNS Num Economic Regulati The purp funds fr Max Expi LIST OF Reason f Total An Continue	D. OTHER (Specify type of modification Unilateral, pursuant to C T: Contractor ②is not. TION OF AMENDMENT/MODIFICATION mber: 043397520 c, Environmental and ions cose of this modification the Base Period is ire Date: 08/31/2018 CHANGES: for Modification : Ex- mount for this Modification ed vided herein, all terms and conditions of the	and authority) Clause EPA-B-31-101 Limits required to sign this document (Organized by UCF section headings) Regulatory Analytic tion is to exercise in the amount of \$8. ercise an Option cation: \$0.00	itation of funds and Clause H6 EPAA tand return 0 copies to the issues, including solicitation/contract subject matter where feat cal and Evaluation Support for e one (1) Quantity Option and 3,414.80 to Option Period I.	ing office. sible.) or Clean Water d to shift unused
E.IMPORTAN 14.DESCRIP DUNS Num Economic Regulati The purp funds fr Max Expi LIST OF Reason f Total An Continue	C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification Unilateral, pursuant to C T: Contractor ②is not. TION OF AMENDMENT/MODIFICATION mber: 043397520 c, Environmental and ions pose of this modificat rom the Base Period i ire Date: 08/31/2018 CHANGES: for Modification : Ex- mount for this Modificat ed	and authority) Clause EPA-B-31-101 Limits required to sign this document (Organized by UCF section headings) Regulatory Analytic tion is to exercise in the amount of \$8. ercise an Option cation: \$0.00	itation of funds and Clause H6 EPAA tand return 0 copies to the issues, including solicitation/contract subject matter where feat cal and Evaluation Support for e one (1) Quantity Option and 3,414.80 to Option Period I.	ing office. sible.) or Clean Water d to shift unused
E.IMPORTAN 14.DESCRIP DUNS Num Economic Regulati The purp funds fr Max Expi LIST OF Reason f Total An Continue	D. OTHER (Specify type of modification Unilateral, pursuant to C T: Contractor ②is not. TION OF AMENDMENT/MODIFICATION mber: 043397520 c, Environmental and ions cose of this modification the Base Period is ire Date: 08/31/2018 CHANGES: for Modification : Ex- mount for this Modification ed vided herein, all terms and conditions of the	and authority) Clause EPA-B-31-101 Limits required to sign this document (Organized by UCF section headings) Regulatory Analytic tion is to exercise in the amount of \$8. ercise an Option cation: \$0.00	itation of funds and Clause H6 EPAA tand return 0 copies to the issues, including solicitation/contract subject matter where feat cal and Evaluation Support for e one (1) Quantity Option and 3,414.80 to Option Period I.	ing office. sible.) or Clean Water d to shift unused
E.IMPORTAN 14.DESCRIP DUNS Nur Economic Regulati The purp funds fr Max Expi LIST OF Reason f Total An Continue Except as pro-	D. OTHER (Specify type of modification Unilateral, pursuant to C T: Contractor ②is not. TION OF AMENDMENT/MODIFICATION mber: 043397520 c, Environmental and ions cose of this modification the Base Period is ire Date: 08/31/2018 CHANGES: for Modification : Ex- mount for this Modification ed vided herein, all terms and conditions of the	and authority) Clause EPA-B-31-101 Limits required to sign this document (Organized by UCF section headings) Regulatory Analytic tion is to exercise in the amount of \$8. ercise an Option cation: \$0.00	itation of funds and Clause H6 EPAA tand return 0 copies to the issues, including solicitation/contract subject matter where feat cal and Evaluation Support fee one (1) Quantity Option and 3,414.80 to Option Period I.	ing office. sible.) or Clean Water d to shift unused
E.IMPORTAN 14.DESCRIP DUNS Nur Economic Regulati The purp funds fr Max Expi LIST OF Reason f Total An Continue Except as pro-	D. OTHER (Specify type of modification Unilateral, pursuant to C T: Contractor Xis not. TION OF AMENDMENT/MODIFICATION mber: 043397520 c, Environmental and ions pose of this modifications from the Base Period in ire Date: 08/31/2018 CHANGES: for Modification: Extended the Exte	and authority) Clause EPA-B-31-101 Limits required to sign this document (Organized by UCF section headings) Regulatory Analytic tion is to exercise in the amount of \$8. ercise an Option cation: \$0.00	itation of funds and Clause H6 EPAA tand return 0 copies to the issues, including solicitation/contract subject matter where feat cal and Evaluation Support for the one (1) Quantity Option and 3,414.80 to Option Period I.	full force and effect.

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53,243

CONTINUENTION C	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION 5	HEET EP-C-13-039/0015	2	5

M NO. A)	SUPPLIES/SERVICES	QUANTITY (C)	1000000000000	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: -\$83,414.80 Incremental Funded Amount changed from				,
	\$2,200,311.76 to \$2,116,896.96	r			×.
	CHANGES FOR ACCOUNTING CODE: 13-14-B-28C-202BD4X21-2505-1328CCE017-001	·			ī
	CHANGES FOR ACCOUNTING CODE: 13-14-C-261E000-301FK8XPV-2532-26A6F-14261EC432-00 2				
	CHANGES FOR ACCOUNTING CODE: 14-15-C-261E000-301FK8XPV-2532-26A6F-14261EC432-00				
	Amount changed from \$66,920.00 to \$0.00				
	CHANGES FOR ACCOUNTING CODE: 13-14-B-28C-202BD4X21-2505-1428CCE024-001				
	CHANGES FOR ACCOUNTING CODE: 14-15-C-26XP000-202FK7-2532-26A6A-1426XPE060-001 Amount changed from \$49,406.80 to \$32,912.00	i.			
	CHANGES FOR ACCOUNTING CODE: 14-15-B-28C-202BD4X21-2505-1428CCE023-001				
	CHANGES FOR LINE ITEM NUMBER: 1001 Total Amount changed from \$2,403,688.80 to \$2,818,109.40 Obligated Amount for this modification: \$83,414.80 Incremental Funded Amount changed from \$2,347,250.17 to \$2,430,664.97	= - - - - -			
	NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-261E000-301FK8XPV-2532-26A6F-14261EC432-00				
	Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 261E000 Program (PRC) 301FK8XPV Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6F				
	Continued	:			

CONTINUATION CUEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	2 - 5,600	PAGE	OF
CONTINUATION SHEET	EP-C-13-039/0015	7000 X	3	5

NO.	SUPPLIES/SERVICES	QUANTITY	N 1001 - 000011	UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	DCN-LineID 14261EC432-004				
	Quantity: 0		1 1	*	
	Amount: \$66,920.00	1			
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:		1		
	Account code:				
	14-15-C-26XP000-202FK7-2532-26A6A-1426XPE060-001				
	Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) C				
	Budget Organization 26XP000				
	Program (PRC) 202FK7				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1426XPE060-001		1		
	Quantity: 0				
	Amount: \$16,494.80				
	Subject To Funding: N		1		*
	Payment Address:				
	*		{		
	CHANGES FOR LINE THEM NUMBER - 10010002				
	CHANGES FOR LINE ITEM NUMBER: 10010003				
	Quantity changed from 28000 to 24000		1 1		
	CHANGES FOR LINE ITEM NUMBER: 10010001				
	Quantity changed from 22500 to 26500	1			
	Quantity changed from 22500 to 26500				
	CHANGES FOR LINE ITEM NUMBER: 10010002				
	CHRISTIC TON BINE TIEN NORDEN. 10010002	-			
	EPA-B-16-102 ESTIMATED COST AND FIXED FEE.				
	(a) The estimated cost of this contract is	1	}		
	Estimated Cost of Contract (b)(4)				
	(b) The fixed fee is Fixed Fee (b)(4)				
	(c) The total estimated cost and fixed fee is				
	Total Estimated Cost and Fixed Fee \$2,818,109.40				
	Classe IDN D 20 101 is beauty assisted as fallows				
	Clause EPA-B-32-101 is hereby revised as follows:				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of				
	(b)(4) is allotted to cover estimated				
	cost. Funding in the amount of (b)(4) is				
	provided to cover the corresponding increment of				
	Continued				
		1		9.	
					30
		1	1 I	· ·	

CONTINUATION CUEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	EP-C-13-039/0015	4	5

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	, (B)	(C)	(D)	(E)	(F)
	fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 5/04/2015. (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	(c) Recapitulation of Funds see below				
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 09/11/2013 to 07/31/2015				
		Į.			
Я					
				;	, .
	·.				
	Ψ.				

RECAPITULATION OF FUNDING TO DATE BY CONTRACT PERIOD CONTRACT NO. EP-C-13-039

BASE PERIOD - FROM 09/11/13 through 07/31/14

				TO [*]	TAL COST
FUNDING ACTION	ESTIMATED COST	1 1	FIXED FEE	PLU	JS FIXED FEE
Initial Award	(b)(4)		(b)(4)	\$	900,003.00
Mod 0001				\$	167,070.20
Mod 0002				\$	300,000.00
Mod 0003				\$	75,000.00
Mod 0004				\$	477,474.00
Mod 0008				\$	280,764.56
Mod 0015				\$	(83,414.80)
Total Funded				\$	2,116,896.96
Total Per Contract				\$	2,320,534.30
Balance Unfunded				\$	203,637.34
				J	

Option Period I - FROM 08/01/14 through 07/31/15

FUNDING ACTION	ESTIMATED COST	FIXED FEE		AL COST S FIXED FEE
Mod 0006	(b)(4)	(b)(4)	\$	590,000.00
Mod 0007			\$	8,734.46
Mod 0009			\$	347,935.50
Mod 0011			\$	975,960.46
Mod 0012			.\$	314,619.75
Mod 0013			\$	80,000.00
Mod 0014			\$	30,000.00
Mod 0015			\$	83,414.80
Total Funded			\$	2,430,664.97
Total Per Contract			\$	2,818,109.40
Balance Unfunded			\$	387,444.43

AMENDMENT OF SOLICITATION/MODII	FICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
0016	03/27/2015	PR-OW-15-00188	
6. ISSUED BY CO		7. ADMINISTERED BY (If other than Item 6)	CODE
CPOD US Environmental Protection Cincinnati Procurement Ope Division 26 West Martin Luther King	erations		-
Cincinnati OH 45268			
ē. NAMĒ AND ADDRESS OF CONTRACTOR (No.,s ABT ASSOCIATES INC.	street, county, State and ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO	0.
Attn: MARCIA KING		9B. DATED (SEE ITEM 11)	,
55 WHEELER ST			
3016341746		X FD_C_13_030	RDER NO.
CAMBRIDGE MA 021381168		EP-C-13-039	
		10B. DATED (SEE ITEM 13)	
CODE 043397520	FACILITY CODE	09/11/2013	
	11. THIS ITEM ONLY APPL	ES TO AMENDMENTS OF SOLICITATIONS	
Items 8 and 15, and returning separate letter or telegram which includes a refere	ent prior to the hour and date specifie copies of the amendment; (b) By a ence to the solicitation and amendme	to specified to receipt to online and in the solicitation or as amended, by one of the follow cknowledging receipt of this amendment on each copy ant numbers. FAILURE OF YOUR ACKNOWLEDGEME & AND DATE SPECIFIED MAY RESULT IN REJECTIO	of the offer submitted; or (c) By ENT TO BE RECEIVED AT
virtue of this amendment you desire to change an to the solicitation and this amendment, and is reco	offer already submitted, such chang sived prior to the opening hour and d	e may be made by telegram or letter, provided each tele	egram or letter makes reference
12. ACCOUNTING AND APPROPRIATION DATA (I See Schedule	r requirea)	Net Increase:	\$750,000.00
	RACT/ORDER IS MODIFIED TO RE RTH IN ITEM 14, PURSUANT TO T	ity) THE CHANGES SET FORTH IN ITEM 14 ARE MA FLECT THE ADMINISTRATIVE CHANGES (such as a HE AUTHORITY OF FAR 43.103(b). NT TO AUTHORITY OF:	
D. OTHER (Specify type of modifica	tion and authority)		
	**************************************	Limitation of funds and Clause H6 H	EPAAR 1552.217-73
E. IMPORTANT: Contractor X is no			e issuing office.
		dings, including solicitation/contract subject matter whe	
Economic, Environmental an	d Regulatory Analy	tical and Evaluation Suppor	t for Clean Water
Regulations			Ē
The purpose of this modifi the amount of \$750,000.00 Max Expire Date: 08/31/201 LIST OF CHANGES:	to Option Period I	ise one (1) Quantity Option	and to add funds in
Reason for Modification :	Exercise an Option		
Obligated Amount for this	Modification: \$750	,000.00	
CHANGES FOR LINE ITEM NUMB	ER: 10010003		
Continued			
		AND THE OF CONTRACTION	
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTIN	G OFFICER (Type or print)
TER CONTRACTOR OFFICE		Robert A. Knecht	1/2 2
15B. CONTRACTOR/OFFEROR	15C. DATE SK	The season and the Arrange Architecture and the season and the	16C. DATE SIGNED 3/27/2018

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	EP-C-13-039/0016	2	4

NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	Quantity changed from 24000 to 20000				
				ľ	
	CHANGES FOR LINE ITEM NUMBER: 10010001				
	Quantity changed from 26500 to 30500			5	
	CHANGES FOR LINE ITEM NUMBER: 10010002				
	Total Amount changed		1		
	from \$2,486,523.60 to \$2,072,103.00		}		
				,	
	CHANGES FOR LINE ITEM NUMBER: 1001	ia I			
	Total Amount changed		1 1		
	from \$2,818,109.40 to \$3,232,530.00				
	Obligated Amount for this modification:	r	1 1		
	\$750,000.00 Incremental Funded Amount changed from				
	\$2,430,664.97 to \$3,180,664.97				
	2/130/001.5/ 60 43/100/001.5/		1 1		
	CHANGES FOR DELIVERY LOCATION: OW/OGWDW/DWPD				
	Amount changed from \$2,818,109.40 to \$3,232,530.00	1	1		
	NEW ACCOUNTING CODE ADDED:	10,			
	Account code:		1		
	15-16-B-28C-202BD4X21-2505-1528CCE011-001 Beginning FiscalYear 15			•	
	Ending Fiscal Year 16	ļ	1		
	Fund (Appropriation) B				
	Budget Organization 28C				
	Program (PRC) 202BD4X21		1		
	Budget (BOC) 2505				
	Job # (Site/Project)	l _r	 	ľ	
	Cost Organization DCN-LineID 1528CCE011-001				
	Quantity: 0	Î			
	Amount: \$750,000.00	}	1).	
	Subject To Funding: N				
	Payment Address:		l f		
	CHANGES FOR ACCOUNTING CODE:				
	14-15-B-30PBA-201B53X35-2505-1430EAS017-001				
	Percent changed from 1.24808 to .92807				
			1		
	EPA-B-16-102 ESTIMATED COST AND FIXED FEE.				
]			
	(a) The estimated cost of this contract is Estimated Cost of Contract (b)(4)			}	
	(b) The fixed fee is Fixed Fee (b)(4)				
	(2), 1.10 11.100 100 10 11.100 100 (0)(.)		}		
	(c) The total estimated cost and fixed fee is	ĺ			
	Total Estimated Cost and Fixed Fee \$3,232,530.00	Į			
	Continued				
				İ	
		1			
	9.0				
					,

CONTINUATION SUEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF	
CONTINUATION SHEET	EP-C-13-039/0016	3	4	

EM NO.	SUPPLIES/SERVICES	QUANTITY	1)	UNIT PRICE	TNUOMA
A)	(B)	(C)	(D)	(E)	(F)
		}			
	Clause EPA-B-32-101 is hereby revised as follows:	Ì			
	clause BFA B 32-101 Is hereby revised as follows.	l			
	(a) Pursuant to the Limitation of Funds clause,	ļ	1		
	incremental funding in the amount of	}	1		
	(b)(4) is allotted to cover estimated	ł	1 1	,	
	cost. Funding in the amount of (b)(4)	}	1 1	,	
	provided to cover the corresponding increment of fixed fee. The amount allotted for costs is	İ			
	estimated to cover the contractor's performance	1	1 1		
	through 6/12/2015.	1		e e	
	, chicagn 0/12/2010.	Ì			4
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee	ļ	1		
	Clause (EP 52.216-190), the Limitation of Cost	Į.	1 1		
	clause shall become applicable.	ļ	1		
	(c) Recapitulation of Funds see below	}			
	(o) hosapitalation of railed box seron	}	1 1		
		Ì			
	Delivery Location Code: OW/OGWDW/DWPD	(
	Drinking Water Protection Division	(1	e e
	USEPA Headquarters William Jefferson Clinton Building	ł	1 1		
	1200 Pennsylvania Avenue, N. W.	<u> </u>	1 1	Y	
	Mail Code: 4606M	{	1 1		
	Washington DC 20460	1	1 1		
		ŀ	1 1		
	Payment: RTP Finance Center	[
	US Environmental Protection Agency	Į.	[]		Ē
	RTP-Finance Center (D143-02)	ļ	1		
	109 TW Alexander Drive				
	Durham NC 27711	Į.	1		
	FOB: Destination	1			
	Period of Performance: 09/11/2013 to 07/31/2015	<u> </u>			
		}			
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RECAPITULATION OF FUNDING TO DATE BY CONTRACT PERIOD CONTRACT NO. EP-C-13-039

BASE PERIOD - FROM 09/11/13 through 07/31/14

			-	TOT	AL COST
FUNDING ACTION	ESTIMATED COST		FIXED FEE	PLU	S FIXED FEE
Initial Award	(b)(4)		(b)(4)	\$	900,003.00
Mod 0001				\$	167,070.20
Mod 0002				\$	300,000.00
Mod 0003				\$	75,000.00
Mod 0004				\$	477,474.00
Mod 0008				\$	280,764.56
Mod 0015				\$	(83,414.80)
Total Funded				\$	2,116,896.96
Total Per Contract				. \$	2,320,534.30
Balance Unfunded				\$	203,637.34
		J			

Option Period 1 - FROM 08/01/14 through 07/31/15

			9	101	AL COST
FUNDING ACTION	ESTIMATED COST	1	FIXED FEE	PLU	S FIXED FEE
Mod 0006	(b)(4)		(b)(4)	\$	590,000.00
Mod 0007				\$	8,734.46
Mod 0009				\$	347,935.50
Mod 0011				\$	975,960.46
Mod 0012				\$	314,619.75
Mod 0013				\$	80,000.00
Mod 0014				\$	30,000.00
Mod 0015				\$	83,414.80
Mod 0016				\$	750,000.00
Total Funded				\$	3,180,664.97
Total Per Contract				\$	3,232,530.00
Balance Unfunded				\$	51,865.03
				<u> </u>	

AMENDMENT OF SOLICITATION/MOD	ATION OF C	ONTRACT		1 CONTRACTIO CODE	PAGE OF PAGES			
Z AMENDMENT-YOUT DATION NO	····	S EFFECTIVE	DATE	4, 9	EQUISITIONER JACHASE REGINO	: PR:	L OUECTINO	(it approable)
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CECD			_					
Ui Environmental Protecti								
Cadinnati Procurement Op-	e 16	RIONS		ĺ				
The West Martin Luther Kin	a f	rive						
C mcinnati va. 45268	71							
& HAME AND ADDRESS TO CONTRACTOR (NO	. stree	Liceurity, State and	ZiP Codej	(x)	PALAMENDMENT OF SCREED A TONING.	····•	<u></u>	·····
ABT ASSOCIATES INC.								
Attn: MARCIA KING				l h	M DATES (SEE (LEMI))			
55 WHEKLER ST								
301634. 46					ICA MODEICALONOLO INDRACTIORDERI	WO		
CAMBRICE MA C21381168				X	EB-131 1 134	***		
					- No. 100 100			X
					ICB DATED (SEE (FE44.5))			
SOUR PROSPECTO		FACILITY COE	DE		09/11/2013			
		11. THIS ITE	M ONLY APPLIES TO	MEN	OMENTS OF SOLICITATIONS			
Filthe spoya numbered auticitation is amended as							tij sy not er	
Items 8 and 45 land returning					ation or as amended, by one of the following me receipt of this amendment on each copy of the of			
	- Brokrice	to the solicitatio	n and amendment numb	2016	FAILURE OF YOUR ACKNOWLEDGEMENT TO	DE RE	CEIVED A f	
					SPECIFIED MAY RESULT IN REJECTION এই Y de by telagram or letter, provided each is agram o			
for the solid lation and this amendment, and is re-	ud ve	q buo, to _t ue d be						
12 ACCOUNTING AND APPROPRIATION TALK	(0.09	roin e n?	50 t		drease: ₹	45, 2	75.14	
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15. HIS HEM ONLY APPERS	IŲ W	ODIFICATION	IF CONTROL (STORDER	(5. 11	MODIFIES THE CONTRACTIONDER NO. AS DI	r Pri Hilbr	en iu lieu	14,
CHECK ONS A THIS CHANGE ORDER IS 'SS	JED:	PURSUANT TO	(Specify authority) Ha	CrA	NGES SET FORTH IN ITEM 14 ARE MADE IN T	THE CO	NIRACT	
GROER NO INTIEM IOA.								
B THE ABOVE NUMBERED CO	ATRA-	CT/ORDER IS M	ODIFIED TO REFLECT	THE.	APMINISTRATIVE CHANGES (such as changes TY OF EAR 45 100(b);	in paye	ry office	
ngmpraentme rit ust t	Olkin	T S LL CHE LAND A L	SECOCHII TO INC AD	1101	TOT TAX 40 COIN.			
C. THIS SUPPLEMENTAL AGRE	6849	IT IS ENTERED	INTO PURSUANT TO A	WYH(ोदत ा रहा			<u> </u>
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				••••••••	i Mutual Agreement of the	e Par	rties	v
E.IMPORTANT: Contractor [is			in sign tris dexaurent an					
14 DESCRIPTION OF AMENDMENTMODIFICA	∴SH	iOiganized by C	IGF sector headings in	ошет	ig schalation/contract subject intitler where feas.	rere y		
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Regulations	T.5							
Max Expire Date: 08/31/20	15							
LIST OF CHANGES:			o at this ma	عاديد	iimakinn ia ku (1) ada Cl			
Reason for Modification :								
SPA-H-3-101, PR/HIBITION								ו אייעון /
CONFIDENCIALLY AGREEMENT								
XPEO48), to Option Period	- i	atiid (3)	designate C	.d.(.)	ry masu as the contractif	ig or	TICGI	101
this contract.								
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Continued				K	have referred and the second and in	tut Incon	and offered	
Except as provided herein, all terms and condition 154, NAME AND TITLE OF SIGNLR divine or on.	is or 6 √i	ie describert (6)6	sich card et roam 9/4 d/ 10		A NAME AND TITLE OF CONTRACTING OFF			,
15A NAME AND TITLE OF SIGNI Religious on) j. k.	and Artif	Not sext O				The second secon	
KEUW - WARMANN	0 ;	£ N5	A C S D		athy Basu		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
198 CONTRACTOR/OFFEROR			150 DATE SIGNED	16	B UNITED STATES OF AMERICA		[160	C DATE SIGNED
Signature of person enhanced to signif			1 1/10		Cathe Sale Pasco	,	-	5/8/15

NSN 7540-01-152-2070 Previous editor: disusable STANDARD FORM 30 (REV. 10-85) Prescribed by GSA FAR (48 CFR) 53 243

	REFERENCE NO OF DOCUMENT BEING CONTINUED	PAGE	Of
CONTINUATION SHEET	EP C 13 C39/C017	2	6

mno. A)	SUPPLIES/SERVICES (3)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Obligated Amount for this Modification: \$45,278.18				
	New Total Obligated Amount for this Award:				
	\$5,342,840.11				
	Incremental Funded Amount changed: from				
	\$5,297,561.93 to \$5,342,840.11				
	Buyer changed				
	from Robert A Knecht				
	to Cathy Basu				
	Contracting Officer changed				
	from Robert A Knecht				
	to Cathy Basu				
	·				
	CHANGES FOR LINE ITEM NUMBER: 1001				
	Obligated Amount for this modification: \$45,278.18				
	Incremental Funded Amount changed from				
	\$3,180,664.97 to \$3,225,943.15				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15 16 C-26XP000-202FK7-2532-26A6A-1526XPH048 001				
	Beginning Fiscal Year 15				
	Ending Fiscal Year 16 Fund (Appropriation) C				
	Budget Organization 26XPC00				
	Program (PRC) 202FK7				
	Budget (BCC) 2532				
	Job # (Site/Project)				
	Cost Orçanization 26A6A				
	OCN-lineID 1526XPW048-001				
	Amount: \$45,278.18				
	oction B: Clause, EP 52.232-100, is revised as		,		
	follows:				
	EP 52.232-100 HIMITATION OF FUNDS NOTICE				
	OPTION PERTOD :				
	MP 52,232 100 NIMITATION OF FUNDS NOTICE				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of				
	(b)(4) is allotted to cover estimated				
	cost. Funding in the amount of (b)(4)				
	provided to cover the corresponding increment of				
	fixed fee. The amount allotted for costs is estimated to cover the contractor's performance				
	Continued				
			1		

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EM NO	SUPPLIES/SERVICES	YTITMAUD	I I	UNIT PRICE	AMOUNT
A)	(8)	(C)	(D)	(玉)	(∃)
	through 6/17/15.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee		i		
			†		
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	(c) Recapitulation of Fund is attached.				
	Section G: Clause, MPA-G-42-101, is revised as				
	follows:				
	EFA-G-42-101 CONTRACT ADMINISTRATION REPRESENTATIVES				
	EPA-G 42 101 CONTRACT ADMINISTRATION				
	REPRESENTATIVES				
	Contract-Level Contracting Officers				
	Representatives (CORs)/Project Officers for this				
	contract are as follows:				
	1000 /D - 1 100 - 0551 - 201			[
	[COR/Project Officer]				
	Ahmar Siddiqui Contract Level COR			j	
	US EPA Headquarters				
	William Jefferson Clinton Bldg				
	1200 Pennsylvania Ave., NW				
	Washington, DC 20460				
	Phone: 202-566-1044				
	E-Mail: siddiqui.ahmar@epa.gov				
				ļ	
	[Alternate COR/Project Officer]			:	
	Damon Highsmith - Alternate COR			·	
	US EPA Headquarters				
	William Jefferson Clinton Bldg				
	1200 Pennsylvania Ave., NW				
	Washington, DC 20460				
	Phone: 202-566-2504				
	E-Mail: highsmith.damon@opa.gov				
	The state of the s				
	Contracting Officials responsible for administering this contract are as follows:				
	administering this contract are as lollows:				
	[Administrative Contracting Officer]				
	Cathy Basu				
	US EPA				
	Mail Code: CPOD/NWD				
	26 W. Martin Luther King Dr.				
	Continued				
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40-01-15	<u> </u>	1		ı	ONAL FORM 336 (4-86)

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CONTINUATION SHEET	EP-C-13-039/0017	4	6

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
Λ)	(B)	(C)	(D)	(E)	(F')
	Cincinnati, OH, 45268	†			
	N 9				
	[Contract Specialist]				
	Same as above		ŀ		
			•		
	Section N: Clause, EPA-H-03-101, is incorporated				
	as follows:				
	EPA-H-03-101 PROHIBITION ON CONTRACTING WITH				
	ENTITIES THAT REQUIRE CERTAIN INTERNAL				
	CONFIDENTIALITY AGREEMENTS		4		
	EPA-H-03-101 PROHIBITION ON CONTRACTING WITH		ļ		
	ENTITIES THAT REQUIRE CERTAIN INTERNAL				
	CONFIDENTIALITY AGREEMENTS				
	(a) The Contractor shall not require employees or				
	subcontractors seeking to report fraud, waste, or				
	abuse to sign or comply with internal				
	confidentiality agreements or statements				
	prohibiting or otherwise restricting such				
	employees or subcontractors from lawfully				
	reporting such waste, fraud, or abuse to a				
	designated investigative or law enforcement				
	representative of a Federal department on agency				
	authorized to receive such information.				
	(b) The Contractor shall notify employees that				
	the prohibitions and restrictions of any internal				
	confidentiality agreements covered by this clause				
	are no longer in effect.				
	(c) The prohibition in paragraph (a) of this				
	clause does not contravene requirements applicable to Standard Form 312, Form 4414, or				
	any other form issued by a Federal department or				
	agency governing the nondisclosure of classified				
	information.				
	•				
	(d)(1) In accordance with section 743 of Division				
	E, Fitle VII, of the Consolidated and Further				
	Continuing Resolution Appropriations Act, 2015				
	(Pub. 1. 113-235), use of funds appropriated (or				
	otherwise made available) under that or any other				
	Act may be prohibited, if the Government determines that the Contractor is not in				
	compliance with the provisions of this clause.				
	comparence with the provisions of this crause.				
	(2) The Government may seek any available				
	remedies in the event the Contractor fails Lo				
	comply with the provisions of this clause.				
	Delivery Location Code: OW/CGWDW/DWPD				
	Continued				
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EM NO. (Д)	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
11,	(8)	(C)	(3)	(E)	(F)
	Drinking Water Protection Division				
	USMPA Headquarters				
	William Jefferson Clinton Building				
	1200 Pennsylvania Avenue, N. W.				
	Mail Code: 4636M				
	Washington DC 20460				
	Payment:				
	RIP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 09/11/2013 to 07/31/2015	,			
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TOTAL COST

Option Period I - FROM 08/01/14 through 07/31/15

FUNDING ACTION	ESTIMATED COST	FIXED FEE	<u>PLU</u>	PLUS FIXED FEE		
Mod 0006	(b)(4)	(b)(4)	\$	590,000.00		
Mod 0007			\$	8,734.46		
Mod 0009			\$	347,935.50		
Mod 0011			\$	975,960.46		
Mod 0012			\$	314,619.75		
Mod 0013			\$	80,000.00		
Mod 0014			\$	30,000.00		
Mod 0015			\$	83,414.80		
Mod 0016			\$	750,000.00		
Mod 0017			\$	45,278.18		
Total Funded			\$	3,225,943.15		
Total Per Contract			\$	3,232,530.00		
Balance Unfunded			\$	6,586.85		

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					1. CONTRACT ID CODE	PAC	PAGE OF PAGES		
2. AMENDMENT/MODIFICATION NO.		3 EFFECTIVE	DATE	4. REC	UISITION/PURCHASE REG. NO.	5. PROJEC	I 3 DT NO (if applicable)		
0018		See Bloc							
6 ISSUED BY	CODE	GPOD BIOL	<u>, x 100</u>	7. ADI	MINISTERED BY (If other than Item 6)	CODE			
(1000)		GLOD		1		i_			
CPCD US Environmental Protect	-ion	Adency							
Cincinnati Producement (
Division	0,9010								
26 West Martin Luther K	ing I	Drive							
Cincinnati OH 45268									
8. NAME AND ADDRESS OF CONTRACTOR ((No , stree	et, county. State and	ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO				
ABT ASSOCIATES INC.				1 .					
Atto: MARCIA KING				9B	DATED (SEE ITEM 11)				
55 WEERLER ST									
3016341746				10.	MODIFICATION OF CONTRACT/ORDER N				
CAMBRIDGE MA 021381168				× EI	?-C-13-039				
				13	B DATED (SEE ITEM 13)		···		
GODE 043397520		FACILITY COD	C	1 Le	9/11/2013				
0.5000.000		14 THIS ITE	M ONLY APPLIES TO A		IENTS OF SOLICITATIONS				
			5 Jan - 1990 Carlotte St. Jan		The state of the s	eded Lle	s not extended		
The above numbered solicitation is amended					on or as amended, by one of the following mel	11 11 11			
Items 8 and 15, and returning					capt of this amendment on each copy of the of				
separate reiter or telegram which includes a l	referenci	e to the solicitation	and amendment numb	bers FA	ILURE OF YOUR ACKNOW, EDGEMENT TO	BE RECEIV	ED AT		
THE PLACE DESIGNATED FOR THE RECE	-IPT OF	OFFERS PRIOR	TO THE HOUR AND D	ATE SP	FOIFIED MAY RESULT IN REJECTION OF Y	OUR OFFER	i. If by		
virtue of this amendment you desire to chang to the solicitation and this amendment, and is	ge an offi s receive	ter alreacy submitted as or or to the ope	ed, such change may b ring hour and date spec	e made : c fied.	by telegram or letter iprovided each telegram o	a mass mass	.s : elelelice		
12. ACCOUNTING AND APPROPRIATION DA			,,						
See Schedule									
13. THIS ITEM ONLY APPLI	IES TO N	MODIFICATION O	F CONTRACTS/ORDER	RS. IT M	ODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN			
		0.0727							
CHECK ONE A. THIS CHANGE ORDER IS I	ISSUED	PURSUANT TO	(Specify authority) THE	E CHANG	GES \$E1 FORTH IN ITEM 14 ARE MADE IN 1	THE CONTR	ACT		
ORDER NO. IN ITEM 10A									
B. THE ABOVE NUMBERFO (CONTRA	G1/ORDER IS M	DDIFIED TO REFLECT	THE AL	iMINISTRATIVE CHANGES (such as changes OF FAR 43.103(b)	in paying of	fice.		
appropriation date, etc.) SF	LEORT	'H IN ITEM 14, Pu	IRSUANT TO THE AUT	THORITY	OF FAR 43.103(b)				
C. THIS SUPPLEMENTAL AG	REEMEN	NT IS ENTERED I	NTO PURSUANT 10 A	AUTHOR	ITY OF				
a. This service	1 101 111111			150					
D. OTHER /Spearly type of ma	eldinatios	n and suthmitu)							
			· · · · · · · · · · · · · · · · · · ·	חא כוחיי	TANK DESIGNATION OF THE STATE OF				
	use (ishot		RACT ADMENTS sign this document an		TON REPRESENTATIVES copies to the sour	ng office			
14 DESCRIPTION OF AMENDMENT/MODIFI			The second secon						
	ICATION	N (Organized by O	Gr section headings, in	iciuuing .	SONORAROWS OFFICE SUBJECT MARIET WHERE ICOM	w.c.)			
		5 . 3			d Burlingsion Company Fo	er Olon	m Kintaro		
Edonomic, Environmental	and	Regulato	ry Analytica	il an	d Evaluation Support it	OI CIUR	Wase:		
Regulations									
Max Expire Date: 08/31/2	2018								
LIST OF CHANGES:									
Reason for Modification	; 71	ne purpos	e of this mo	odifi	dation is to designate	a new			
Contracting Officer and									
and the same of th									
Buyer changed									
from Cathy Basu									
to Tammy A Adams									
Continued									
Except as provided herein, all terms and concr	tions of t	the document refe	renced in Itam 9A or 10	A, as he	retofore changed, remains unchanged and in f	full force and	effect.		
15A NAME AND TITLE OF SIGNER (Type or			-		NAME AND TITLE OF CONTRACTING OFF				
				No	elle Mills				
							ACC DATE CICNED		
15B. CONTRACTOR/OFFEROR			15C DATE SIGNED	16B.	UNITED STATES OF AMERICA		16C. DATE SIGNED		
					TURELIE ZINKE	<u>. </u>	15/11/15		
(Signature of person authorized to sig	<i>pri</i>				(Signature of Contracting Officer)				
NEW 7570 04 +62 9770					Ś	FANDARD F	FORM 30 (REV 10-83)		

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CONTINUATION SHEET	EP-C-13-039/0018	2	3

INO.	SUPPLIES/SERVICES	QUANTITY	1° 1	UNIT PRICE	AMOUNT
7)	(8)	(C)	(D)	(E)	(₹)
	Contracting Officer changed	T -			
	from Cathy Basu				
	to Noelle Mills				
	Section G: Clause, MPA-G-42-101, is revised as				
	follows:				
	EPA-G-42-101 CONTRACT ADMINISTRATION				
	REPRESENTATIVES				
	E9A-G 42 101 CONTRACT ADMINISTRATION				
	REPRESENTATIVES				
	Contract-Level Contracting Officers Representatives (CORs)/Project Officers for this				
	contract are as follows:				
		1			
	[COR/Project Officer]	1			
	Ahmar Saddiqui - Contract-Level COR				
	US EPA Headquarters				
	William Jefferson Clinton Bldg.				
	1200 Ponnsylvania Ave., NW Washington, DC 20460				
	Washingtony Do 20400				
	Phone: 202-566-1044			,	
	E-Mail: siddiqui.ahmar@epa.gov				
	055				
	[Alternate COR/Project Officer] Damon Highsmith - Alternate Contract-Lovel COR				
	US EPA Headquarters				
	William Jefferson Clinton Bldg.				
	1200 Pennsylvania Ave., NW				
	Washington, DC 20460				
	Phone: 202 566-2504				
	E-Mail: highsmith.damon@epa.gov				
	Contracting Officials responsible for				
	administering this contract are as follows:				
	(Administrative Contracting Officer)			-	
	Noelle Mills - Contracting Officer		!		
	US SPA				
	Mail Code: NWD/CPOD 26 W.Martin Luther King Dr.				
	Cincinnati, Of 45268				
	Phnoe: 513-487-2171				
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NAME OF OFFEROR OR CONTRACTOR

ABT ASSOCIATES INC.

iem no (A)	SUPPLIES/SERVICES (3)	QUANTITY (C)	GNIT (D)	JNIT PRICE (E)	AMOUNT (ア)
ALCOHOL:	E Mail: mills.noelle@opa.gov	1	(2)	N 42 y	V.)
	[Contract Specialist]				
	Tammy Adams - Contract Specialist				
	US EPA				
	Mail Code: NWD/CPOD 26 W.Martin Buther King Dr.				
	Cincinnati, OH 45268				
	Controllination works				
	Phone: 513 487-2030				
	E-mail: adams.tammy@cpa.gov				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center				
	Mail Orep 0143-02				
	109 TW Alexander Drive				
	Durham NC 27711				
	Period of Performance: 09/11/2013 to 07/31/2015				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1 CONTRACT ID CODE		PAGE OF PAGES
2 AMENDMENT/MODIFICATION NO	3 EFFECTIVE DATE	4 REC	DUISITION/PURCHASE REQ. NO	5 PR	ROJECT NO (If applicable)
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ABT ASSOCIATES INC. Arro: MARCIA KING 	ceung, state and the Code!	9B	A MODIFICATION OF CONTRACT/ORDE	ER NO	
CODE grangment	FACILITY CODE		9/11/2013		
CODE 043397520	and opposite the state of the s				
The above numbered solicitation is amended as set for	11. THIS ITEM ONLY APPLIES T			extended	Tis not extended
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offer to the solicitation and this amendment and is received 12 ACCOUNTING AND APPROPRIATION DATA (if recoived is a solicitation of the solicitation of the solicitation and this amendment and is received to the solicitation and this amendment and is received.	OFFERS thiOR TO THE HOUR AND in a ready submitted, such change ma diprior to the opening hour and date sp	DATE SP y be made pecified	FCIFIED MAY RESULT IN REJECTION O	F YOUR OI im or letter	FFER h by
	ODIFICATION OF CONTRACTS/ORD	ERS ITM	ODIFIES THE CONTRACT/ORDER NO. AS	DESCRIB	ED IN ITEM 14
B THE ABOVE NUMBERED CONTRAC appropriation date etc.) SET FORTH C THIS SUPPLEMENTAL AGREEMEN	CT/ORDER IS MODIFIED TO REFLEI IN ITEM 14, PURSUANT TO THE A	CT THE AD UTHORITY	DES SET FORTH IN ITEM 14 ARE MADE MINISTRATIVE CHANGES (such as char) OF FAR 43 103(b)		<u> </u>
D. OTHER (Specify type of modification	•		e elfily finification if each		
X heryward and the first bearing	. 7 - 275.8 f 2. 4, 7 1100 - 100 110 - 201 1	1 71 // 17		.000	
E. IMPORTANT: Contractor × is not 14 DESCRIPTION OF AMENDMENT/MODIFICATION DDDS: Number: 043397520	is required to sign this document (Organized by UCF section headings,			•	<u> </u>
Economic, Environmental and	Regulatory Analytic	eal an	d Evaluation Support	for Gl	lean Water
Regulations Max Expire Date: U7/31/2018 LIST OF CHANGES: Reason for Modification : Th and to provide incremental (Optic	on Period I:
New Total Amount for this Vo New Total Amount for this Aw	ard: \$27,570,688.00)			
Obligated Amount for this Mo Continued	dification: \$100,00	00.00			
Except as provided herein, all terms and conditions of the 18A NAME AND TITLE OF SIGNER (Type or pool)	e document referenced in Item 9A or	16A	elefere charged, remains unchanged and NAME AND TITLE OF CONTRACTING Omitty. Adams		
15B CONTRACTOR/OFFEROR	15C DATE SIGNED		JUNITED STATES OF AMERICA	rus	16C, DATE SIGNED
(Signature of person authorized to sigh)			(Signature of Contracting Officer)		

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10.83) Prescribed by GSA FAR (48 CFR) 53.243
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TEM NO.	SUPPLIES/SERVICES	QUANTITY	read and	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	New Total Obligated Amount for this Award:				
	\$5,442,840.11				
	CHANGES FOR TIME THEM NUMBER. 2001				
	CHANGES FOR LINE ITEM NUMBER: 2001 Obligated Amount for this modification:				
	\$100,000.00				
	Incremental Funded Amount changed from \$0.00 to				
	\$100,000.00				
	Incrementally Funded through date of 08/30/2015				
	is added				
	Exercised option				
	NEW DELIVERY LOCATION RECORD:				
	Quantity: 0				
	Amount: \$1,213,006.00				
	Delivery date: 08/01/2015				
	Shipping Address:				
	US Environmental Protection Agency				
	Cincinnati Procurement Operations Division				
	4411 Montgomery Road Suite 300				
	Cincinnati OH 45212				
	official of 40212				
	Mark For Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-B-28C-202BD4X21-2505-1528CCE017-001				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) B Budget Organization 28C				
	Program (PRC) 202BD4X21				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1528CCE017-001				
	Quantity: 0				
	Amount: \$100,000.00				
	Percent: .8244 Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Continued				

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TEM NO.	SUPPLIES/SERVICES	QUANTITY	SERVE MESTS	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 20010001				
	Exercised option				
	Section B: Clause, 1552.211-73, is incorporated				
	as follows:				
	1552.211-73 Level of Effort - Cost Reimbursement				
	Term Contract (AUG 1995) (Deviation)				
	(a) The Contractor shall perform all work and provide all required reports within the level of				
	effort specified below. The Government will				
	order 10,500 direct labor hours for the option				
	period II which represents the Government's best				
	estimate of the level of effort required to				
	fulfill these requirements.				
	(b) Direct labor includes personnel such as				
	engineers, scientists, draftsmen, technicians,				
	statisticians, and programmers and not support				
	personnel such as company management, typists,				
	and key punch operators even though such support				
	personnel are normally treated as direct labor by				
	the Contractor. The level of effort specified in paragraph (a) includes Contractor, subcontractor,				
	and consultant labor hours.				
	anticipation to extraorder that is extraorder to it is defined with a second contraction of the contraction				
	(c) Under any circumstances, if the Government				
	orders or the Contractor provides less than 90				
	percent of the level of effort specified for the base period or any optional period exercised, an				
	equitable downward adjustment of the fixed fee,				
	if any, for that period will be made. The				
	Government may require the Contractor to provide				
	additional effort up to 110 percent of the level				
	of effort for any period until the estimated cost for that period has been reached. However, this				
	additional effort shall not result in any				
	increase in the fixed fee, if any. If this is a				
	cost-plus-incentive-fee (CPIF) contract, the term				
	"fee" in this paragraph means "base fee and				
	incentive fee." If this is a cost-plus-award-fee				
	(CPAF) contract, the term "fee" in this paragraph means "base fee and award fee."				
	means page fee and award fee.				
	(d) If the level of effort specified to be				
	ordered during a given base or option period is				
	not ordered during that period, that level of				
	effort may not be accumulated and ordered during a subsequent period.				
	a subsequence period.				
	Continued				

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M NO. A.)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
-/	(e) These terms and conditions do not supersede	1,0,	(2)	(1)	(1)
	the requirements of either the "Limitation of				
	Cost" or "Limitation of Funds" clauses.				
	(end of clause)				
	Section B: Clause, EPA-B-16-102, is revised as				
	follows:				
	EPA-B-16-102 ESTIMATED COST AND FIXED FEE				
	(a) The estimated cost of this contract is				
	(b)(4)				
	(b) The fixed fee is (b)(4)				
	(2) The Tried fee to				
	(c) The total estimated cost and fixed fee is				
	\$1,213,006.00.				
	(end of clause)				
	(
	Section B: Clause, EPA-B-32-101, is revised as				
	follows:				
	EPA-B-32-101 LIMITATION OF FUNDS NOTICE				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of (b)(4)				
	is allotted to cover estimated cost. Funding in				
	the amount of $(b)(4)$ is provided to cover the				
	corresponding increment of fixed fee. The amount				
	allotted for costs is estimated to cover the contractor's performance through 8/30/2015.				
	contractor's periormance unrough 6/36/2013.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	(c) Recapitulation of Funds				
	See the attached Recapitulation of Funds Sheet				
	(end of clause				
	(end of clause Delivery: 08/01/2015				
	Delivery Location Code: CPOD NORWOOD				
	US Environmental Protection Agency				
	Cincinnati Procurement Op. Division				
	4411 Montgomery Road				
	Suite 300				
	Cincinnati OH 45212 USA				
	Continued				

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EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 09/11/2013 to 07/31/2016				
		1	. 1		

RECAPITULATION OF FUNDING TO DATE BY CONTRACT PERIOD CONTRACT NO. EP-C-13-039 MODIFICATION NO. 19

Option Period II - FROM 08/01/15 through 07/31/16

FUNDING ACTION Mod 0019	ESTIMATED COST (b)(4)	(1	FIXED FEE		AL COST S FIXED FEE 100,000.00
Total Funded Total Per Contract Balance Unfunded				\$ \$ \$	100,000.00 1,213,006.00 1,113,006.00

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES	š.	
2. AMENDMENT/NODIFICATION NO.	3. EFFECTIVE DATE	4. 5	REQUISITION/PURCHASE REQ. NO.	5; PROJECT NO. (If apple	4 cebiel	
0020	See Block 16C	-	-CPOD-15-00110	, , , , , , , , , , , , , , , , , , ,	2000)	
8. ISSUED BY CODE		7. ADMINISTERED BY (If other then tiem 8) CODE				
CPOD		7		<u> </u>		
US Environmental Protection	Agency					
Cincinnati Procurement Oper	ations					
Division	-					
26 West Martin Luther King Cincinnati OH 45268	nrive	1				
8, NAME AND ADDRESS OF CONTRACTOR (No., MINE	el, sounty, State and ZIP Code)	(x)	MA. AMENDMENT OF SOLICITATION NO.			
BOW BOGOGISHES THO		<u> </u>				
ABT ASSOCIATES INC. Attn: MARCIA KING			98. OATED (SEE ITEM 11)			
55 WHEELER ST			- SALES FOLL INCH 119			
3016341746		L				
CAMBRIDGE MA 021381168		×	10A: MODIFICATION OF CONTRACT/ORDER N EP-C-13-039	Ю.		
			10B. DATEO (SEE ITEM 13)			
CODE 043397520	FACILITY CODE	1	09/11/2013			
-	15. THIS ITEM ONLY APPLIES TO	AME	COMENTS OF SOLICITATIONS		15015	
Offers must acknowledge receipt of this amendment terms 8 and 15, and returning caparate letter or telegram which includes a referent THE PLACE DESIGNATED FOR THE RECEIPT OF within of this amendment you desire to change an of to the solicitation and this amendment, and is received.	opies of the amendment; (b) By acknowled to the solicitation and amendment mun FOFFERS PRIDR TO THE HOUR AND for already submitted, such change may	edging nbers, DATE be ma	receipt of this amendment on each copy of the of FAILURE OF YOUR ACKNOWLEDGEMENT TO SPECIFIED MAY RESULT IN REJECTION OF YI do by lategram or letter, provided each teleoram or the provided acknowledgement or service.	fer submitted; or (c) By BE RECEIVED AT OUR OFFER 18 to		
12. ACCOUNTING AND APPROPRIATION DATA (II A				_		
See Schedule						
13. THIS ITEM ONLY APPLIES TO	MODIFICATION OF CONTRACTS/ORDE	RB. F	MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN ITEM 14.		
CHECK ONE A, THIS CHANGE ORDER IS ISSUED ORDER NO, IN ITEM 10A.	PURSUANT TO: (Specify authority) Ta	IE CH	NGES SET FORTH IN ITEM 14 ARE MADE IN T	HE CONTRACT	<u>,</u>	
8 THE ABOVE NUMBERED CONTRA	ACTIONNER IS MODICIED TO OFFI EC	T TUE	ADMINISTRATING CHARLOSS (a.a.)			
eppropriation date, etc.) SET FOR1	THIN ITEM 14, PURSUANT TO THE AU	THÇĀ	ADMINISTRATIVE CHANGES (such as changes ITY OF FAR 43.103(b).	in paying onice,		
C. THIS SUPPLEMENTAL AGREEME	NT IS ENTERED INTO PURSUANT TO	AUTH	DRITY OF:			
O. OTHER (Specify type of modification	0 and authority					
	ation of Funds Notic	e				
E. MPORTANT: Contractor Dis not.	(X) is required to sign this document a	_	m1_ copies to the issuin	n office		
14. DESCRIPTION OF AMENDMENT/MODIFICATION						
DUNS Number: 043397520				~,		
Economic, Environmental and	Regulatory Analytica	al a	and Evaluation Support fo	r Clean Water		
Regulations						
Max Expire Date: 07/31/2018						
LIST OF CHANGES:						
Reason for Modification : Th	ne purpose of this me	odi.i	ication is to shift fund	s in the amoun	t	
of \$150,000.00 from Option E						
N		_				
New Total Amount for this Version: \$4,445,536.00						
New Total Amount for this Aw	ard: \$27,570,088.00					
Continued						
Except us provided herein, sit terms and conditions of t	he document referenced in them GA or 4:	0A es	horstofors channel remains unchannel and in 6 in	M faces would allow		
15A, NAME AND TITLE OF SIGNER (Type or prior)			A. NAME AND TITLE OF CONTRACTING OFFI			
ASSOCIATE	JIKECTON					
KEVI-TUISDINGU OF C	ONTRACES		ammy Adams	· V:- II		
	15C, DATE SIGNED	15	B. UNITED STATES OF AMERICA	16C, DATE S	SIGNED	
(Signalure of person distinguised to sign.)	— اد/٤/ا ^ر ة	-	Signature of Symmetring Officer)	1002 6/9	115	
NSN 7546-01-152-9070	<u> </u>		/\ sn	ANDARD FORM 30 (REV.	10-83)	
Previous edition unusable				escribed by GSA AR (48 CFR) 53,243		

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I NO.	SUPPLIES/SERVICES	QUANTITY	21 0 21 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	UNIT PRICE	AMOUNT
₹)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 1001				
	Obligated Amount for this modification:				
	-\$150,000.00				
	Incremental Funded Amount changed from				
	I =				
	\$3,225,943.15 to \$3,075,943.15				
	CHANGES FOR ACCOUNTING CODE:				
	14-15-B-11B-ZZZMH9-2505-1411P41039-002				
	Amount changed from \$150,000.00 to \$0.00				
	Percent changed from 6.24041 to 0				
	CHANGES FOR LINE ITEM NUMBER: 2001				
	Obligated Amount for this modification:				
	\$150,000.00				
	Incremental Funded Amount changed from				
	\$100,000.00 to \$250,000.00				
	CHANGES FOR ACCOUNTING CODE:				
	15-16-B-28C-202BD4X21-2505-1528CCE017-001				
	Percent changed from .8244 to 8.24398				
	l leicene changed from .0244 co 0.24330				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-B-11B-ZZZMH9-2505-1411P41039-002				
	1 0 00 00 00 00 00 00 00 00 00 00 00 00				
	Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) B				
	Budget Organization 11B				
	Program (PRC) ZZZMH9				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1411P41039-002				
	Quantity: 0				
	Amount: \$150,000.00				
	Percent: 12.36597				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Section B: Clause, EPA-B-32-101, is revised as				
	follows:				
	Continued				

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EM NO.	SUPPLIES/SERVICES	QUANTITY	SERVE MESTS	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	EPA-B-32-101 LIMITATION OF FUNDS NOTICE				
	Option Period I				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of (b)(4) is allotted to cover estimated				
	cost. Funding in the amount of $(b)(4)$ is				
	provided to cover the corresponding increment of				
	fixed fee. The amount allotted for costs is				
	estimated to cover the contractor's performance through 7/31/2015.				
	chrough 7/31/2013.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.				
	clause shall become applicable.				
	(c) Recapitulation of Funds				
	See the attached Recapitulation of Funds Sheet				
	(end of clause)				
	(cha of staase)				
	Option Period II				
	(a) Pursuant to the Limitation of <u>Funds clause</u> .				
	incremental funding in the amount of $(b)(4)$				
	is allotted to cover estimated cost. Funding in				
	the amount of $(b)(4)$ is provided to cover the				
	corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the				
	contractor's performance through 10/15/2015.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	00 at				
	(c) Recapitulation of Funds				
	See the attached Recapitulation of Funds Sheet				
	(end of clause)				
	FOB: Destination				
	Period of Performance: 09/11/2013 to 07/31/2016				

RECAPITULATION OF FUNDING TO DATE BY CONTRACT PERIOD CONTRACT NO. EP-C-13-039 MODIFICATION NO. 20

Option Period I - FROM 08/01/14 through 07/31/15

				TOTAL COST	
FUNDING ACTION	ESTIMATED COST	i i	FIXED FEE	PLU	S FIXED FEE
Mod 0006	(b)(4)		(b)(4)	\$	590,000.00
Mod 0007				\$	8,734.46
Mod 0009				\$	347,935.50
Mod 0011				\$	975,960.46
Mod 0012				\$	314,619.75
Mod 0013				\$	80,000.00
Mod 0014				\$	30,000.00
Mod 0015				\$	83,414.80
Mod 0016				\$	750,000.00
Mod 0017				\$	45,278.18
Mod 0020				\$	(150,000.00)
Total Funded				\$	3,075,943.15
Total Per Contract				\$	3,232,530.00
Balance Unfunded				\$	156,586.85
	1			ı	

Option Period II - FROM 08/01/15 through 07/31/16

				TOT	AL COST
FUNDING ACTION	ESTIMATED COST	1 17	FIXED FEE	, PLU	S FIXED FEE
Mod 0019	(b)(4)	((b)(4)	\$	100,000.00
Mod 0020				\$	150,000.00
Total Funded				\$	250,000.00
Total Per Contract				\$	1,213,006.00
Balance Unfunded				\$	963,006.00
		J			